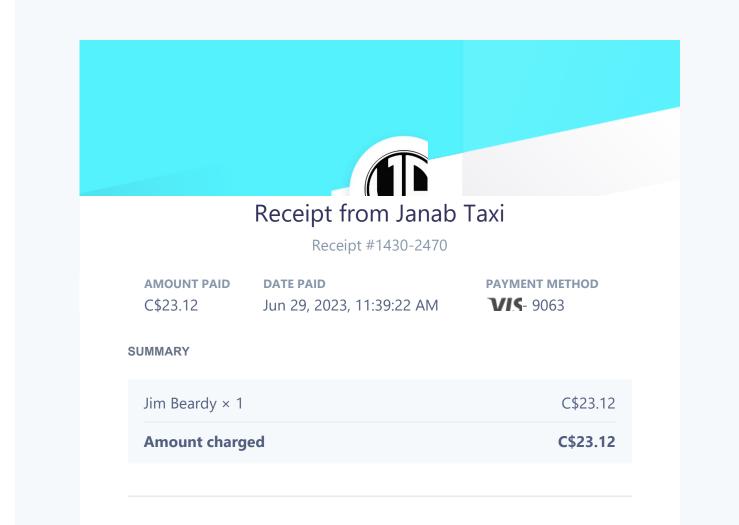
Chantel Nowegijick

From: Sent: To: Subject: Janab Taxi <receipts+acct_1IWzF1IUmcuxESeJ@stripe.com> June 29, 2023 11:40 AM Chantel Nowegijick Your Janab Taxi receipt [#1430-2470]

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.



If you have any questions, contact us at **taxi@janab.ca** or call at **+1 807-356-5781**.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Janab Taxi, which partners with **Stripe** to provide invoicing and payment processing.

Perimeter



Your booking is complete

Booking number 63NW5C

Payment Successful

Next Steps

Download Itinerary Best option for printing

Manage booking Including check-in online if available

Make a new booking

Itinerary — Check your email for your full itinerary and e-ticket

Outbound Flight: Thursday, July 6, 2023		
Sioux Lookout - YXL	*	Thunder Bay - YQT
07:55 •		· 09:40

Return Flight:

Thursday, July 6, 2023

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17:30 °

Perimeter

• **17:15**

Passengers list

Adult

Mr JIM BEARDY

Male -

Mobile

Contact Details Email Phone

cnowegijick@nanlegal.on.ca +1 807 627 7698 +1 807 627 7698

Contacts

Email	cnowegijick@nanlegal.on.ca		
Phone	+1 807 627 7698		
Mobile	+1 807 627 7698		

Resend Email

Booking Contact

Email cnowegijick@nanlegal.on.ca

Primary Phone: +1 807 627 7698

Payment(s):

Method:	VISA VISA
Card:	453750*****9063
Date & Time:	29/06/2023 10:22

Amount

\$949.50

Hampton Inn & Suites	

Room No:

Arrival Date:

Adult/Child:

Cashier ID:

Room Rate:

AL: HH # VAT #

Departure Date:

HAMPTON INN & SUITES THUNDER BAY 760 ARTHUR STREET WEST THUNDER BAY, ON P7E 5R9 Canada TELEPHONE 807-577-5000 • FAX 807-577-5200 Reservations

www.hilton.com or 1 800 HILTONS

CRISTEA, OANA

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X -- X CANADA

413/NQRU 6/27/2023 5:39:00 PM 6/29/2023 9:18:00 AM 1/0 DTUANO 349.00

Folio No/Che

191450 A

Confirmation Number: 53040387

HAMPTON INN & SUITES THUNDER BAY 6/29/2023 9:17:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/27/2023	GUEST ROOM	KKHILNAN I	570911	\$349.00		
6/27/2023	RM HARMONIZED SALES TAX	KKHILNAN I	570911	\$47.18		
6/27/2023	MUNICIPAL ACCOMMODATION TAX	KKHILNAN I	570911	\$13.96		
6/28/2023	GUEST ROOM	KKHILNAN I	571173	\$349.00		
6/28/2023	RM HARMONIZED SALES TAX	KKHILNAN I	571173	\$47.18		
6/28/2023	MUNICIPAL ACCOMMODATION TAX	KKHILNAN I	571173	\$13.96		
6/29/2023	VS *9063	DTUANO	571300		(\$820.28)	
			**BALANCE	**		\$0.00

	Revenue	Tax
Municipal Accommodation Tax	\$698.00	\$27.92
Total Invoice Amount	\$698.00	\$122.28

CREDIT CARD DETAIL			
APPR CODE	010866	MERCHANT ID	8030271368
CARD NUMBER	VS *9063	EXP DATE	10/29
TRANSACTION ID	571300	TRANS TYPE	Sale