



Between Bridges Inn  
 8358 ON-11  
 Geraldton, ON P0T 1M0

## Check-out receipt

Name: Peter Sackaney  
 Check-in: Sunday, Oct 27, 2024  
 Check-out: Tuesday, Oct 29, 2024  
 Confirmation #: 44634931  
 Invoice number: 8031  
 Invoice date: 29/10/2024

Unit assignment: 114

Peter Sackaney  
 ON  
 Canada

Date	Description of services	Cost(CAD)
27/10/2024 28/10/2024	Unit 114: Two Double Beds - Motel Rooms Best Available Rate Unit 114: Two Double Beds - Motel Rooms Best Available Rate	170.00 170.00
		Sub-total 340.00
		HST 44.20
		Total 384.20
		Oct 28, 2024, VI XXXX 2499 384.20
		Amount due (CAD) <b>0.00</b>

Customer signature: \_\_\_\_\_

HST # 711806315RT0001