

## TRAVELODGE KENORA

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Hotel ID: 09795

Printed: 5/19/2023 12:49:43 PM

## Folio (Detailed)

Name: ZOCCOLE, TERRI Confirmation Number: 84328EE008831

ACCOUNT/ INVOICE# : 196-313505

Address: xx WyndhamRewards #: 224617775E

xx, XX XX XX

Room: 107 Room Type: ENQ1, 1 QUEEN BED, Nights: 1 Guests: 1/0

Rate Plan: RACK Daily Rate: KITCHENETTE ROOM, NON- GTD: VI - VISA

5/18/2023 (Thu)

Room Rate:

5/17/2023 (Wed) - 5/17/2023 (Wed) \$179.00 + \$31.36 Tax per night.

Date	Code	Description			Amount	Balance
5/17/2023	RM	ROOM CHARG	E		\$179.00	\$179.00
5/17/2023	TAX2	ACCOMODATION	ON TAX		\$7.16	\$186.16
5/17/2023	TAX1	HARMONIZED SALES TAX			\$24.20	\$210.36
5/18/2023	VI	VI (1716)			(\$210.36)	\$0.00
Summary						
Room	Tax	F&B	Other	CC	Cash	DB
\$179.00	\$31.36	\$0.00	\$0.00	(\$210.36)	\$0.00	\$0.00

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Guest Signature:
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<sup>(1)</sup> Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."