

Northwood Hotel

Fax: 705.531.7010

Email: info@northwoodhotel.com

P4N 0G2

705.531.7001

Web: www.northwoodhotel.com



Guest Charges

Folio #: 86044
Room #: 418
Payment Method: Credit Card
Rate:

Guest: KELLY, SHAUNNA

Conf #: 85937
CRS #: BW 4470
CRS #2 BW 28979
Arrival: 3/26/2023
Departure: 3/28/2023

Billing Reference:
Company:

3/26/2023 \$161.99
3/27/2023 \$170.99
255 Chine Dr
Scarborough, z M1M 2L5

Next Payment Due:

Estimated Next Payment Amount:

Table with 7 columns: Date, Department, Reference, Voucher, Room, Charge, Credit. Rows include Room Charge, 4% MAT, 13% SALES TAX for dates 3/26/2023, 3/27/2023, and 3/28/2023. Total balance of \$391.32.

Summary of Charges and Payments

Summary table with columns: Charges, Taxes, Payments, Total Charges, Total Taxes, Total Payments. Values include \$332.98 for charges and taxes, and \$58.34 for total taxes.

Additional Estimated Charges (Room, Tax, Other) through 3/27/2023 \$0.00

Credit Card Payment

Payment Type:
Account:
Account Holder:

Credit Card
VI7229

Amount Paid: \$0.00
Approval Code:
Approval Amount: (\$391.32)

HST # 827 537 846 RT0001

I agree that my liability for all charges is not waived, including after departure charges.
It was our pleasure to have you as our guest here at Best Western Premier Northwood Hotel.

Timmins Taxi (Adarsh)  
136 3rd Av  
TIMMINS, ON, P4N 1C5  
7052686868

Vets Taxi (Teresa Roy)  
86 CEDAR ST S  
TIMMINS, ON P4N 2G6  
7052642333

TERM # 10034781  
RECORD # 14  
HOST CHECK # 1679888597710

ENTRY METHOD: CHIP  
ACCOUNT: \*\*\*\*\*2758  
CARD TYPE: Visa  
03/26/2023 23:42:54

**CREDIT SALE**

INV #: 1211  
AMOUNT: CAD\$30.00  
TIP: CAD\$5.40  
TOTAL: CAD\$35.40

AUTH #: 094691  
BATCH #: 1241  
HTS #: 000000000

**APPROVED**

AID: A0000000031010  
APPLAB: VISA CREDIT  
TVR: 0080008000  
TSI: F800

PIN VERIFIED

Retain this copy for  
statement validation

CUSTOMER COPY

TERM # 10021426  
RECORD # 002437  
HOST INVOICE # 0003540  
HOST SEQ # 1000000  
MERCH INVOICE 2215

**\*\*\*DUPLICATE\*\*\***

CARD \*\*\*\*\*2758  
CREDIT/VISA C  
2023/03/27 16:48:3

**PURCHASE**

AMOUNT \$17.2  
TIP \$2.5

**\*\*\*DUPLICATE\*\*\***  
TOTAL \$19.78

AUTH#: 053659 B: 03  
HTS#: 202303271648

**TRANSACTION  
APPROVED 000  
THANK YOU**

VISA CREDIT  
AID: A0000000031010  
TC: 28D81C4B5095C998  
TVR: 0880008000  
TSI: F800

CUSTOMER COPY

Vets Taxi and Dispatch  
86 CEDAR ST S  
TIMMINS, ON, P4N 2G6  
7052642333

TERM # 10012269  
RECORD # 001355  
HOST INVOICE # 0001938  
HOST SEQ # 1000000  
MERCH INVOICE 1552

CARD \*\*\*\*\*2758  
CREDIT/VISA C  
2023/03/28 06:09:32

**PURCHASE**

AMOUNT \$31.50  
TIP \$4.72  
TOTAL \$36.22

AUTH#: 082841 B: 0083  
HTS#: 20230328060941

**TRANSACTION  
APPROVED 000  
THANK YOU**

VERIFIED BY PIN

VISA CREDIT  
AID: A0000000031010  
TC: 3F7ABE244D2C4558  
TVR: 0080008000  
TSI: F800

MERCHANT COPY