(807) 737-4444

front.desk@lookoutsuites.ca

1545668 ONTARIO INC Box 5000 2 Sturgeon River RD

Sioux Lookout, ON P8T 1C5

BEST MESTERN STOUX LOO 2 STURGEON NEVR RD BOX STOUX LOOKOUT, ON P81 1

Merchant ID: 000000003657782 Term ID: 09158011 82030780019

04/21/2023 01:56 AM

PreAuth Complete

VISA

XXXXXXXXXXXX3953 Entry Method: Manual

Registered To:

Batch#: 002365 04/21/23

Hamilton, Ann 114 roland ave thunder bay, ON 02:55:44

Ref#: 000019522791

Inv M: 011128 Appr Code: 00710F

Total:

\$

194,21

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[Posting Date	Oper	AcctCode	De			A.L
	04/20/23	cora	RC	RO		Customer	Copy
	04/20/23	cora	93	.HS	540		
	04/20/23	cora	94	MA.			
	04/21/23	cora	VS	PAYMEN	T VISA		

机局	Reference	Amount
		\$165.99
		\$21.58
		\$6.64
(00710F	(\$194.21)
	Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

INTEREST OF 1.5% WILL BE APPLIED TO ANY OUSTANDING BALANCES PAST 30 DAYS GST# 857658488RT

Extra Z		POLICE STREET		110c2 = 21	2973,12762

This to confirm your reservation for the above listed dates. Your reservation will be held until 4:00pm of the date of arrival. The checkin time is 4:00pm. If guest is a no-show, full rate will be billed to the payment on file.

*****PLEASE DO NOT REPLY TO THIS EMAIL AS IT WILL NOT BE RESPONDED TO******