



12-13-22

<b>Janice Laforme</b> <b>125 Lowgen Ave</b> <b>Hamilton L9G 3A4</b> <b>Canada</b>	Folio No. :		Room No. :	<b>417</b>
	A/R Number :		Arrival :	<b>12-11-22</b>
	Group Code :		Departure :	<b>12-13-22</b>
	Company :		Conf. No. :	<b>26143536</b>
	Membership No. :	<b>PC 192472400</b>	Rate Code :	<b>IDAAA</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits	
12-11-22	*Accommodation	161.99		
12-11-22	HST Tax 13%	21.06		
12-11-22	MAT Tax 4%	6.48		
12-11-22	HST MAT TAX 13% of 4%	0.84		
12-12-22	*Accommodation	179.99		
12-12-22	HST Tax 13%	23.40		
12-12-22	MAT Tax 4%	7.20		
12-12-22	HST MAT TAX 13% of 4%	0.94		
12-13-22	Visa		401.90	
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		<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites - Timmins  
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