



100 Front Street W
 Toronto, ON, Canada M5J 1E3
 T (416) 368-2511 F (416) 368-2884
 H.S.T. Registration # 825739584

Room : 14154
 Folio # :
 Cashier # : 876
 Page # : 2 of 2

Mr Armando Pérez Gea
 Avenida Mirador 7724 Colinas del Valle
 Chihuahua 31217
 Mexico

Invoice No.
 Arrival : 03-05-16
 Departure : 03-09-16

Date	Description	Additional Information	Charges	Credits
Total			1,966.86	1,966.86
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	0.00	Room :	212.68
F&B :	0.00	F&B :	7.02
Other :	0.00	Other :	5.64
Total :	0.00	Total :	225.34

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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

* Destination Marketing Program Fee

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ROYAL YORK

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Date	Description	Additional Information	Charges	Credits
3-05-16	Deposit Transferred at C/I			1,897.84
03-05-16	Room Charge		409.00	
03-05-16	HST - Rooms		53.17	
03-05-16	DMP Fee*		10.88	
03-05-16	HST-DMP Fee*		1.41	
03-06-16	Room Charge		409.00	
03-06-16	HST - Rooms		53.17	
03-06-16	DMP Fee*		10.88	
03-06-16	HST-DMP Fee*		1.41	
03-07-16	Epic Lounge	Room# 14154 : CHECK# 1301	69.02	
03-07-16	Room Charge		409.00	
03-07-16	HST - Rooms		53.17	
03-07-16	DMP Fee*		10.88	
03-07-16	HST-DMP Fee*		1.41	
03-08-16	Room Charge		409.00	
03-08-16	HST - Rooms		53.17	
03-08-16	DMP Fee*		10.88	
03-08-16	HST-DMP Fee*		1.41	
03-08-16	American Express			69.02

69.02
AMEX

(5)

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