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03-07-18

Alfonso Salinas Av Puente De Tecamachalco 26 MEX_0595 11000	Folio No. :	341870	Room No. :	1102
	A/R Number :		Arrival :	03-01-18
	Ref. Number :		Departure :	03-07-18
	Company :		Conf. No. :	60465434
	Membership No. :		Rate Code :	IDAVA
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
03-01-18	Deposit Transfer at Check-In		2,117.03
03-01-18	*Accommodation	180.99	
03-01-18	HST Tax	23.53	
03-01-18	Lodging DMPF	4.81	
03-01-18	HST Tax	0.63	
03-02-18	*Accommodation	191.99	
03-02-18	HST Tax	24.96	
03-02-18	Lodging DMPF	5.11	
03-02-18	HST Tax	0.66	
03-03-18	*Accommodation	272.99	
03-03-18	HST Tax	35.49	
03-03-18	Lodging DMPF	7.26	
03-03-18	HST Tax	0.94	
03-04-18	*Accommodation	392.99	
03-04-18	HST Tax	51.09	
03-04-18	Lodging DMPF	10.45	
03-04-18	HST Tax	1.36	
03-05-18	*Accommodation	392.99	
03-05-18	HST Tax	51.09	
03-05-18	Lodging DMPF	10.45	
03-05-18	HST Tax	1.36	
03-06-18	*Accommodation	392.99	
03-06-18	HST Tax	51.09	
03-06-18	Lodging DMPF	10.45	
03-06-18	HST Tax	1.36	

Holiday Inn Express Toronto Downtown
 111 Lombard Street
 Toronto, ON M5C 2T9
 Tel:(416)367-5555 Fax:(416)367-3470
 HST # 860549062RT0057



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	Membership No. :		Rate Code :	IDAVA
	Invoice No. :		Page No. :	2 of 2

Date	Description	Charges	Credits
		Total	2,117.03
			2,117.03
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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.

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