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03-07-19

Alfredo Gabriel Blando Ambriz Av Fuente De Tecamachalco 26 Col Lomas De Chapultepec Mexico-City Mexico 11000 Canada	Folio No.	:		Room No. :	1212
	A/R Number	:		Arrival :	02-28-19
	Ref. Number	:		Departure :	03-07-19
	Company	:		Conf. No. :	45569817
	Membership No.	:	PC 258073650	Rate Code :	IDCLS
	Invoice No.	:		Page No. :	1 of 2

Date	Description	Charges	Credits
02-28-19	*Accommodation	180.47	
28-19	HST Tax	23.46	
02-28-19	MAT	7.22	
02-28-19	HST Tax	0.94	
03-01-19	*Accommodation	187.99	
03-01-19	HST Tax	24.44	
03-01-19	MAT	7.52	
03-01-19	HST Tax	0.98	
03-02-19	*Accommodation	256.61	
03-02-19	HST Tax	33.36	
03-02-19	MAT	10.26	
03-02-19	HST Tax	1.33	
03-03-19	*Accommodation	292.33	
03-03-19	HST Tax	38.00	
03-03-19	MAT	11.69	
03-03-19	HST Tax	1.52	
03-04-19	*Accommodation	331.81	
03-04-19	HST Tax	43.14	
03-04-19	MAT	13.27	
03-04-19	HST Tax	1.73	
03-05-19	*Accommodation	336.51	
03-05-19	HST Tax	43.75	
03-05-19	MAT	13.46	
03-05-19	HST Tax	1.75	
03-06-19	*Accommodation	248.15	

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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Date	Description	Charges	Credits
03-06-19	HST Tax	32.26	
06-19	MAT	9.93	
03-06-19	HST Tax	1.29	
03-07-19	American Express		2,155.17
Total		2,155.17	2,155.17
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

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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