



28

03-09-18

Alfredo-Gabriel Blando-Ambriz	Folio No. : 341872	Room No. : 0809
Av Puente De Tecamachalco 26	A/R Number :	Arrival : 02-28-18
Mexico City 11000	Ref. Number :	Departure : 03-07-18
Mexico	Company :	Conf. No. : 60464373
	Membership No. : PC 106054243	Rate Code : IDAVA
	Invoice No. :	Page No. : 2 of 2

Date	Description	Charges	Credits
03-05-18	Parking	26.55	
03-05-18	HST Tax	3.45	
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	
03-06-18	Parking	26.55	
03-06-18	HST Tax	3.45	
03-07-18	American Express		60.00

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<b>Total</b>	<b>2,397.43</b>	<b>2,397.43</b>
<b>Balance</b>	<b>0.00</b>	

**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.

Holiday Inn Express Toronto Downtown  
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 HST # 860549062RT0057