



03-06-19

Jose Alfredo Tijerina Guajardo	Folio No. :	Room No. : 1210
FFM 9002036FO- Violete By	A/R Number :	Arrival : 03-03-19
Casa 5	Ref. Number :	Departure : 03-06-19
Cdmx	Company :	Conf. No. : 22464755
Mexico 10000	Membership No. : PC 267452857	Rate Code : IDCLS
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
03-03-19	*Accommodation	295.15	
03-03-19	HST Tax	38.37	
03-03-19	MAT	11.81	
03-03-19	HST Tax	1.53	
03-04-19	*Accommodation	338.39	
03-04-19	HST Tax	43.99	
03-04-19	MAT	13.54	
03-04-19	HST Tax	1.76	
03-05-19	*Accommodation	343.09	
03-05-19	HST Tax	44.60	
03-05-19	MAT	13.72	
03-05-19	HST Tax	1.78	
03-06-19	American Express		1,147.73
	XXXXXXXXXXXX1001		

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Total	1,147.73	1,147.73
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.

Holiday Inn Express Toronto Downtown
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 Toronto, ON M5C 2T9
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 HST # 860549062RT0057