



Holiday Inn

10-11-18

Matthew Ross	Folio No. :	Room No. : 207
106 S Mains Cross Road	A/R Number :	Arrival : 10-10-18
Barton NS B0W 1H0	Group Code :	Departure : 10-11-18
Canada	Company : Municipality of Digby	Conf. No. : 49121593
	Membership No. : PC 273637670	Rate Code : IP2JJ
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
10-10-18	*Accommodation	113.00	
10-10-18	HST Tax	16.95	
Total		129.95	0.00
Balance		129.95	

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.