



The Sutton Place Hotels

INVOICE

Sutton Place Hotel Halifax

Ms. Joan Ross
Smiths Cove NS B0S 1S0
Canada

Print Date 11/5/24
Page No. 1 of 2
Room No. 1101
Arrival 11/04/24
Departure 11/05/24
Conf. No. 401271328
Folio No. HAL 96349
GST No. 814976585 RT 0001

Date	Description	Charges CAD	Credits CAD
11/04/24	Room Charge	239.00	
11/04/24	Room - Halifax DMF	7.17	
11/04/24	Room - HST	36.93	
11/04/24	ECO Fees	2.00	
11/04/24	HST - ECO Fees	0.30	
11/04/24	Valet Parking	33.04	
11/04/24	Parking Tax - HST	4.96	
11/05/24	MasterCard		323.40
Total		323.40	323.40
Balance		0.00	CAD
Net Amount		272.04	CAD
Room - HST		37.23	CAD
Room - Halifax DMF		7.17	CAD
Parking Tax - HST		6.96	CAD
Total incl. vat		323.40	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID
Transaction ID

9661607

Credit Card #
Credit Card Expiry

XXXXXXXXXXXX8321
XX/XX



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Approval Code 07724E
Approval Amount 323.40

Capture Method Swiped
Transaction Amount 323.40