

Westin Nova Scotian
 1181 Hollis Street
 Halifax, NS B3H 2P6
 Canada
 Tel: 902 421-1000 Fax: 902 422-9465



JOAN ROSS
 XX
 XX
 XX, NS, XX
 Canada

Page Number : 1 Invoice Nbr : 1000187097
 Guest Number : 1329545
 Folio ID : A
 Arrive Date : 26-NOV-24 15:24
 Depart Date : 29-NOV-24 07:49
 No. Of Guest : 1
 Room Number : 452
 Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI NOV-29-2024 08:00 LIZF

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-NOV-24	RT452	Rm Chrg - AAA	260.10	
26-NOV-24	RT452	HRM Mktg Levy	7.80	
26-NOV-24	RT452	HST Room Tax	40.19	
27-NOV-24	RT452	Rm Chrg - AAA	251.10	
27-NOV-24	RT452	HRM Mktg Levy	7.53	
27-NOV-24	RT452	HST Room Tax	38.79	
28-NOV-24	39551	Seaport Breakfast Food	20.00	
28-NOV-24	39551	Seaport Lunch Gratuity	5.00	
28-NOV-24	39551	HST 15% Seaport	3.00	
28-NOV-24	RT452	Rm Chrg - AAA	251.10	
28-NOV-24	RT452	HRM Mktg Levy	7.53	
28-NOV-24	RT452	HST Room Tax	38.79	
29-NOV-24	MC	Mastercard-8321		-930.93

For Authorization Purpose Only

xxxxxx8321

Date	Time	Code	Authorized
26-NOV-24	15:23	00549E	1053.41

Approve EMV Receipt for MC - 8321: PIN Verified
 TC:CBFD293CB5A77A79
 IAD:36106770030200004C61000000000000FF TVR:0000008000

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AID:A000000041010 Application Label:Mastercard

** Total 930.93 -930.93
 *** Balance 0.00

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-26-2024	0.00	0.00	0.00	0.00	308.09	308.09	0.00
11-27-2024	0.00	0.00	0.00	0.00	297.42	297.42	0.00
11-28-2024	0.00	0.00	0.00	0.00	325.42	325.42	0.00
11-29-2024	0.00	0.00	0.00	0.00	0.00	0.00	-930.93
Total	0.00	0.00	0.00	0.00	930.93	930.93	-930.93

Signature _____

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