



HALIFAX  
CAMBRIDGE SUITES  
HOTEL

Pedro Scherer De Souza Nunes

Canada

Company Name:  
Group Name:  
H.S.T: 84970-2444 RT0008  
INFORMATION INVOICE

Room No. : 430  
Arrival : 11/04/24  
Departure : 11/05/24  
Folio No. : 324078  
Conf. No. : 2004189  
Cashier No. : 377

Date	Description	Charges	Credits
11/04/24	Room Charge	145.49	
11/04/24	HRM Marketing Levy	4.36	
11/04/24	HST - Rooms	22.48	
11/04/24	Parking - In House	25.00	
11/04/24	HST - Other	3.75	
11/05/24	American Express XXXXXXXXXXXX2009 XX/XX		201.08

<b>Total Charges</b>	201.08	
<b>Total Credits</b>		201.08

HST Tax Total: \$ 26.23

<b>Balance</b>	<b>0.00</b>
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# Nova Centre

## Payment Receipt

Station name: Paystation P1

Entry: 2024-11-04, 11:09 a.m.

Payment: 2024-11-04, 5:28 p.

Card no.: 307579132149497924

Due: CAD 26.50

Tariff: CAD 26.50

Reduction: CAD 0.00

Paid with: CAD 26.50

HST # - 81891 9391 RT001

AMEX PURCHASE  
AMOUNT \$26.50

Card #: \*\*\*\*\*2009  
Date: 2024/11/04 Time: 17:28:29  
Ref. #: 662061970019990120 H  
Auth. #: 887040

AMERICAN EXPRESS  
A000000025010801  
TVR: 0080008000 TSI: E800

025 Approved - Thank You 00

- IMPORTANT - Retain this copy  
for your records

\*\*\* CUSTOMER COPY \*\*\*

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



PEDRO SCHERER  
 XX  
 XX  
 XX, NS, XX  
 Canada

Page Number : 1 Invoice Nbr : 1000187112  
 Guest Number : 1330505  
 Folio ID : A  
 Arrive Date : 26-NOV-24 17:41  
 Depart Date : 29-NOV-24 11:12  
 No. Of Guest : 2  
 Room Number : 408  
 Marriott Bonvoy Number : 8869

Copy Tax Invoice

Tax ID : 899994933RT0001  
 Westin Nova Sc YHZWI NOV-29-2024 11:20 SKAUR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-NOV-24	RT408	Rm Chrg - AAA	231.01	
26-NOV-24	RT408	HRM Mktg Levy	6.93	
26-NOV-24	RT408	HST Room Tax	35.69	
27-NOV-24	39352	Seaport Breakfast Food	39.00	
27-NOV-24	39352	Seaport Lunch Gratuity	7.00	
27-NOV-24	39352	HST 15% Seaport	5.85	
27-NOV-24	RT408	Rm Chrg - AAA	222.73	
27-NOV-24	RT408	HRM Mktg Levy	6.68	
27-NOV-24	RT408	HST Room Tax	34.41	
28-NOV-24	39612	Seaport Breakfast Food	50.00	
28-NOV-24	39612	Seaport Lunch Gratuity	7.50	
28-NOV-24	39612	HST 15% Seaport	7.50	
28-NOV-24	RT408	Rm Chrg - AAA	222.73	
28-NOV-24	RT408	HRM Mktg Levy	6.68	
28-NOV-24	RT408	HST Room Tax	34.41	
29-NOV-24	39869	Seaport Breakfast Food	39.00	
29-NOV-24	39869	Seaport Lunch Gratuity	5.85	
29-NOV-24	39869	HST 15% Seaport	5.85	
29-NOV-24	AX	American Express-2009		-968.82

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx2009

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



PEDRO SCHERER  
 XX  
 XX  
 XX, NS, XX  
 Canada

Page Number : 2 Invoice Nbr : 1000187112  
 Guest Number : 1330505  
 Folio ID : A  
 Arrive Date : 26-NOV-24 17:41  
 Depart Date : 29-NOV-24 11:12  
 No. Of Guest : 2  
 Room Number : 408  
 Marriott Bonvoy Number : 8869

26-NOV-24	17:38	864380	935.59
29-NOV-24	11:12	185332	33.23

Approve EMV Receipt for AX - 2009: PIN Verified  
 TC:6E82283885940A2E IAD:0664010364A002 TVR:0000008000  
 AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total	968.82	-968.82
*** 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	273.63	273.63	0.00

Continued on the next page

Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada  
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PEDRO SCHERER  
 XX  
 XX  
 XX, NS, XX  
 Canada

Page Number : 3 Invoice Nbr : 1000187112  
 Guest Number : 1330505  
 Folio ID : A  
 Arrive Date : 26-NOV-24 17:41  
 Depart Date : 29-NOV-24 11:12  
 No. Of Guest : 2  
 Room Number : 408  
 Marriott Bonvoy Number : 8869

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-27-2024	0.00	0.00	0.00	0.00	315.67	315.67	0.00
11-28-2024	0.00	0.00	0.00	0.00	328.82	328.82	0.00
11-29-2024	0.00	0.00	0.00	0.00	50.70	50.70	-968.82
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>968.82</b>	<b>968.82</b>	<b>-968.82</b>

Signature \_\_\_\_\_

# The Westin Nova Scotia

## Payment Receipt

Station name: Exit

Entry: 2024-11-26, 5:29 p.m.

Payment: 2024-11-27, 5:28 p.

Card no.: 031197099203231863

Due: CAD 34.50

Tariff: CAD 34.50

Reduction: CAD 0.00

Paid with: CAD 34.50

Taxes: CAD 0.05

### RELEVÉ DE TRANSACTION

WESTIN NOVA SCOTIAN HOTEL  
1181 HOLLIS ST 204  
HALIFAX, NS, B3H2P6

TYPE: ACHAT  
MASTERCARD  
MONTANT: 34,50 \$  
CARTE: \*\*\*\*\*4055  
27 NOV, 2024 17:27:35  
REF#: 0010192630 (H)  
AUTORISATION: 75925E  
Mastercard  
AID:A0000000041010  
TVR:0000008001 TSI:E800  
01-APPROUVEE-027  
FF/DT: 00  
IMPORTANT-Conserv  
cette copie pour  
vos dossiers  
COPIE DU CLIENT