

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



LINDA GREGORY

Page Number : 1 Invoice Nbr : 1000142438
 Guest Number : 1275114
 Folio ID : A
 Arrive Date : 23-NOV-23 09:27
 Depart Date : 24-NOV-23
 No. Of Guest : 1
 Room Number : 1016
 Marriott Bonvoy Number : 3749

Information Invoice

Tax ID : 899994933RT0001

Westin Nova Sc YHZWI NOV-24-2023 04:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-NOV-23	RT1016	Room Chrg - Special Corp	149.00	
23-NOV-23	RT1016	HRM Mktg Levy	4.47	
23-NOV-23	RT1016	HST Room Tax	23.02	
NOV-24-2023	AX	American Express		-176.49
		** Total	176.49	-176.49
		*** Balance	0.00	

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For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-23-2023	0.00	0.00	0.00	0.00	176.49	176.49	0.00
Total	0.00	0.00	0.00	0.00	176.49	176.49	0.00

Signature _____

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