

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



LINDA GREGORY
 1619 CULLODEN RD
 DIGBY, NS, B0V 1A0
 Canada

Page Number : 1 Invoice Nbr : 1000171493
 Guest Number : 1298450
 Folio ID : A
 Arrive Date : 08-AUG-24 15:30
 Depart Date : 11-AUG-24 10:41
 No. Of Guest : 1
 Room Number : 832
 Marriott Bonvoy Number : 3749

Copy Invoice

Tax ID : 899994933RT0001
 Westin Nova Sc YHZWI SEP-17-2024 10:11 AKIRA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-AUG-24	RT832	Room Chrg - Special Corp	199.00	
08-AUG-24	RT832	HRM Mktg Levy	5.97	
08-AUG-24	RT832	HST Room Tax	30.75	
09-AUG-24	RT832	Room Chrg - Special Corp	199.00	
09-AUG-24	RT832	HRM Mktg Levy	5.97	
09-AUG-24	RT832	HST Room Tax	30.75	
10-AUG-24	RT832	Room Chrg - Special Corp	199.00	
10-AUG-24	RT832	HRM Mktg Levy	5.97	
10-AUG-24	RT832	HST Room Tax	30.75	
11-AUG-24	AX	American Express-1008		-707.16

For Authorization Purpose Only

xxxxxx1008

Date	Time	Code	Authorized
08-AUG-24	15:19	800203	805.95

Approve EMV Receipt for AX - 1008: PIN Verified
 TC:D830C96B11D4B804 IAD:065A0103642002 TVR:0000008000
 AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 707.16 -707.16

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*** Balance 0.00

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
08-08-2024	0.00	0.00	0.00	0.00	235.72	235.72	0.00
08-09-2024	0.00	0.00	0.00	0.00	235.72	235.72	0.00
08-10-2024	0.00	0.00	0.00	0.00	235.72	235.72	0.00
08-11-2024	0.00	0.00	0.00	0.00	0.00	0.00	-707.16
Total	0.00	0.00	0.00	0.00	707.16	707.16	-707.16

Signature _____

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