





Linda Gregory  
 1619 Culloden Rd  
 Digby NS B0V1A0  
 Canada

Company: CUPE

Room Number: 547  
 Arrival Date: 08-13-25  
 Departure Date: 08-14-25  
 CRS Number: 76185290  
 Rewards No: XXXXX3749  
 Page No: 1 of 1

INVOICE

Folio No: 179903

08-14-25

Date	Description		Charges	Credits
08-13-25	Room Charge		142.00	
08-13-25	HRM Tax Levy		4.26	
08-13-25	Room HST # 105193825 RT		20.48	
08-14-25	American Express	XXXXXXXXXXXX1008 XX/XX		166.74
Total			166.74	166.74
Balance			0.00	

Thank you for visiting  
One-Shot Parkins

Receipt

Ticket ID: 06825155dcd1  
Transaction ID: 116368767  
Rate: Lot 1 - Daily Rate  
Device: Hollis Street Exit  
Entry Time: 08/14/2025 09:08 AM  
Exit Time: 08/14/2025 01:55 PM  
Parkins Time: 00d 04h:46m:48s

Parkins Fee: \$17.55  
HST 14.0% \$2.45  
Total: \$20.00

Payment Method: Credit  
MC

Account # 8590  
Auth Code # 05812E  
Credit Card Amount: \$20.00

Sequence #: 000011765

Sale  
Amount: 20.00 CAD

Cardholder copy  
Date: 08/14/25 13:55:19  
Term ID: 11614501  
Card Type: MC  
PAN xxxxxxxxxxxx8590  
Entry Type: NFC-ICC  
Req Ref: 116368767  
Trans Ref: 3913  
Auth Code: 05812E  
Result: 00

APPROVED

Cardholder not verified

For inquiries, please email  
monthly@oneshotparkins.ca