

19-10-23

M Antoine Gosselin 1039 Rue De Dijon Quebec QC G1W 4M3 Canada	Folio No. :	1002240	Room No. :	1422
	Invoice No. :	F_INVOICE_NO1	Arrival :	16-10-23
	A/R Number :		Departure :	19-10-23
	Group Code :		Conf. No. :	89649032
	Company :	Montreal Corporate	Rate Code :	IP3AQ
	Membership No. :	PC 303501835	Page No. :	1 of 1

Date	Description	Charges	Credits	
16-10-23	Chambre	305.00		
16-10-23	Taxe d'hébergement	10.68		
16-10-23	TPS sur Revenu de chambre	15.78		
16-10-23	TVQ sur Revenu de chambre	31.49		
17-10-23	Chambre	305.00		
17-10-23	Taxe d'hébergement	10.68		
17-10-23	TPS sur Revenu de chambre	15.78		
17-10-23	TVQ sur Revenu de chambre	31.49		
18-10-23	Chambre	305.00		
18-10-23	Taxe d'hébergement	10.68		
18-10-23	TPS sur Revenu de chambre	15.78		
18-10-23	TVQ sur Revenu de chambre	31.49		
19-10-23	Master Card XXXXXXXXXXXXXXXXXXXX0058		1,088.85	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	1,088.85	1,088.85
		Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.