

MATRIX HOTEL

Mrs Anne Marie Watson
5210 61st Street
*
Reddeer AB T4N6N8

Room Number: 0608
Arrival Date: 04-11-16
Departure Date: 04-13-16
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

04-12-16

Date	Description	Charges	Credits
04-11-16	Room Service Room# 0615 : CHECK# 114	21.90	
04-11-16	Room Revenue	160.00	
04-11-16	Destination Marketing Fee - 3%	4.80	
04-11-16	Tourism Levy - 4%	6.59	
04-11-16	Room GST - 5%	8.24	
04-12-16	Room Revenue	160.00	
04-12-16	Destination Marketing Fee - 3%	4.80	
04-12-16	Tourism Levy - 4%	6.59	
04-12-16	Room GST - 5%	8.24	
Total		381.16	0.00
Balance		381.16	

Matrix Hotel
MZ Lounge
10640-100 Avenue
GST # 866344302

17 GLADYS

Check: 114 Guests: 1
Table: 12-1 22

04/11/2016 06:38PM

1 MATRIX HOUSE SALAD 11.00
add chicken 7.00

Subtotal 18.00
G.S.T. 0.90
Total Due \$18.90

GRATUITY 3.00

TOTAL 21.90

Signature _____

Guest Name _____

Room # _____