

DOUG BROWN

CREDITS
\$0.00

PURCHASES
\$123.17

CASH ADV
\$0.00

TOTAL ACTIVITY
\$123.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-10	07-05	74529007187910403610709	VALHALLA INN THUNDER BAY ON	123.17

10-020-0264-1500-71531

Doug R

Aug 18/17





MR. Douglas Brown
320 Portage Ave
Fort Frances, On P9A 3T9
Canada

Room No. 146
Arrival : 07/04/17
Departure : 07/05/17
Invoice No. :
Conf. No. : 317502
Cashier No. : 53
Purchase :
Order :
A/R No. :

Group Name: Municipality of Red Lake

INVOICE

HST No.: RT 895695716

Date	Description	Charges	Credits
07/04/17	Room Charge	109.00	
07/04/17	Harmonized Sales Tax	14.17	
07/05/17	Visa - Front Desk		123.17

10-020-0264-1500-71531

Day 2

Aug 18/17

Total Charges	123.17	
Total Credits		123.17
Balance		0.00

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Signature: _____

I agree to the charges and understand that any outstanding charges will be charged to my credit card after departure.

Valhalla Inn

1 Valhalla Inn Road, Thunder Bay, P7E 6J1 || Telephone: 807-577-1121 || Fax: 807-475-4723 || www.valhallainn.com