

# GUEST FOLIO

Vancouver Marriott Pinnacle Downtown • 1128 West Hastings Street, Vancouver, BC, Canada  
604.684.1128 • Marriott.com/YVRDT G.S.T. Reg #886275940



3103 TOWSLEY/BILL 158.00 03/17/16 12:00 7139  
Room Name Rate Depart Time ACCT#  
NKND 03/15/16 15:51  
Type Arrive Time  
120

MRW#: XXXXX5300

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
03/15	ROOM	3103, 1	158.00		
03/15	DMF	3103, 1	2.04		A
03/15	HRM TAX	3103, 1	12.80		B
03/15	MRDT	3103, 1	4.80		C
03/15	GST	3103, 1	8.00		L
03/16	ROOM	3103, 1	158.00		
03/16	DMF	3103, 1	2.04		A
03/16	HRM TAX	3103, 1	12.80		B
03/16	MRDT	3103, 1	4.80		C
03/16	GST	3103, 1	8.00		L
03/17	VS CARD			\$371.28	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

SUMMARY OF TAXES		
DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM)	(A)	4.08
HRT (NET 8% RM&DMF)	(B)	25.60
MRDT (NET 3% RM&DMF)	(C)	9.60
GST MISC	(DE)	.00
PST MISC	(FG)	.00
GST (NET 5% RM&DMF)	(L)	16.00

NET CHARGES 316.00 TAX 55.28 CREDITS .00 FOLIO 371.28

GST 886275940RT0002	
03/15	ROOM 158.00
	DMF 2.04
	HRM TAX 12.80
	MRDT 4.80
	GST 8.00
03/16	ROOM 158.00
	DMF 2.04
	HRM TAX 12.80
	MRDT 4.80
	GST 8.00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

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