

GUEST FOLIO

Vancouver Marriott Pinnacle Downtown • 1128 West Hastings Street, Vancouver, BC, Canada
604 684 1128 • Marriott.com/VVRDT G.S.T. Reg #B86275940



2117 TOWSLEY/BILL

154.00 05/06/16 12:00 10418

NKND
Type

05/02/16 13:43
Arrive Time

ACCT#

120

MRW#: XXXXX5300

Room Clerk	Address	Payment
DATE	REFERENCE	CHARGES CREDITS BALANCE DUE

05/02 ROOM	2117, 1	154.00	
05/02 DMF	2117, 1	1.99	A
05/02 HRM TAX	2117, 1	12.48	B
05/02 MRDT	2117, 1	4.68	C
05/02 GST	2117, 1	7.80	L
05/03 ROOM	2117, 1	154.00	
05/03 DMF	2117, 1	1.99	A
05/03 HRM TAX	2117, 1	12.48	B
05/03 MRDT	2117, 1	4.68	C
05/03 GST	2117, 1	7.80	L
05/04 ROOM	2117, 1	154.00	
05/04 DMF	2117, 1	1.99	A
05/04 HRM TAX	2117, 1	12.48	B
05/04 MRDT	2117, 1	4.68	C
05/04 GST	2117, 1	7.80	L
05/05 ROOM	2117, 1	154.00	
05/05 DMF	2117, 1	1.99	A
05/05 HRM TAX	2117, 1	12.48	B
05/05 MRDT	2117, 1	4.68	C
05/05 GST	2117, 1	7.80	L
05/06 VS CARD			

\$723.80

TO BE SETTLED TO: VISA

CURRENT BALANCE .00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
DMF (NET 1.293% RM) (A)		7.96
HRT (NET 8% RM&DMF) (B)		49.92
MRDT (NET 3% RM&DMF) (C)		18.72
GST MISC (DE)		.00
PST MISC (FG)		.00
GST (NET 5% RM&DMF) (L)		31.20

NET CHARGES	TAX	CREDITS	FOLIO
616.00	107.80	.00	723.80
GST 886275940RT0002			
05/02 ROOM	154.00		
DMF	1.99		
HRM TAX	12.48		

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 the cardholder.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are not a hotel in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (AT&T, 1992) or the maximum allowed by law, plus the reasonable cost of collection or agency attorney fees.

Signature _____

GUEST FOLIO

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604.684.1128 • Marriott.com/YVRDT GST Reg #886275940



2117 TOWSLEY/BILL
Room Name
NKND
Type
120

154.00 **05/06/16** **12:00**
Rate Depart Time
05/02/16 **13:43**
Arrive Time

10418
ACCT#

MRW#: XXXXX5300

Room Class	Address	Payment
DATE	REFERENCE	CHARGES

----- GST 886275940RT0002 -----		
05/02	MRDT	4.68
	GST	7.80
05/03	ROOM	154.00
	DMF	1.99
	HRM TAX	12.48
	MRDT	4.68
	GST	7.80
05/04	ROOM	154.00
	DMF	1.99
	HRM TAX	12.48
	MRDT	4.68
	GST	7.80
05/05	ROOM	154.00
	DMF	1.99
	HRM TAX	12.48
	MRDT	4.68
	GST	7.80

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
JUNK.THETOWS@OUTLOOK.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

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.)