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Date: Nov 21 2012 Amount: \$ 17

From: cedar park Road Sherwood

To: V O F A

Unit: 101 Driver: AKS GST: \_\_\_\_\_

**780-423-2425**

24 Hour Service



**YELLOW CAB**

**780-462-3456**

GST# \_\_\_\_\_ GST #R100403070

Date: 12/11/21 Amount: 15.00

Driver: D Car #: \_\_\_\_\_

From: SASX Drive 11435

To: 9945 - 1st St



10135 - 31 Avenue, Edmonton, AB T6N 1C2

N/A Harry Chandler  
#500, 400 - 5 Avenue Sw  
Calgary AB T2P 0L6  
Canada

Room Number: 0809  
Arrival Date: 11-21-12  
Departure Date: 11-22-12  
Page No: 1 of 1

Guest Name

**INFORMATION INVOICE**

Folio No:

11-22-12

Date	Description	Charges	Credits
11-21-12	Room Revenue	135.00	
11-21-12	Tourism Levy - 4%	5.40	
11-21-12	Room GST - 5%	6.75	
11-21-12	Destination Marketing Fee - 1%	1.35	
11-21-12	GST on DMF	0.07	
11-21-12	Tourism Levy on DMF	0.05	
<b>Total</b>		<b>148.62</b>	<b>0.00</b>
<b>Balance</b>		<b>148.62</b>	

**Tax Summary**

GST on DMF	0.07
Destination Marketing Fee - 1%	1.35
Tourism Levy - 4 %	5.40
Room GST - 5%	6.75
GST - 5%	0.00

**Signature:**

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #866344302 RT 0001