



MARRIOTT

MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

1407	QUINN/DWAYNE/MR	223.00	05/28/18	16:49	8921
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	NO COMPANY NAME		05/27/18	11:27	
TYPE	130 MUSCOVEY DR		ARRIVE	TIME	
126	N3B3P7				
ROOM		PASSPORT:			
CLERK	ADDRESS	XXXXXXXXXXXXXXXX1003			RWD#: XXXXX3270
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/27	ROOM	1407, 1	223.00	
05/27	HST	1407, 1	28.99	
05/27	M.A.T 4%	1407, 1	8.92	
05/27	MAT HST	1407, 1	1.16	
05/28	CCARD-AX			262.07
	SETTLED TO:	AMERICAN EXPRESS XXXXXXXXXXXXXXX1003		
				.00

===== TAXES & FEE SUMMARY =====

DESCRIPTION	TAXED AMOUNT	TAX
HST (ROOM) (AGN)		30.15
HST (INCIDENTALS) (MO)		.00
NET CHARGES	TAX	FOLIO
231.92	30.15	262.07

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MARRIOTT DTN CF TORONTO EATON  
525 BAY STREET  
TORONTO ONTARIO, CN M5G 2L2  
416-597-9200 HST REG 862712999

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 amounts shown in the credit 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 check-out, you will owe us interest from the check-out 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.