EMISOR

Razón social: ABT3, S.A. de C.V.

RFC: RFC: ATR060613SN7

Régimen fiscal: Régimen General de Ley Personas Morales| 601

Dirección: 16 DE ABRIL MANZANA 12 LOTE 05 Col. SUPERMANZANA 10
CANCUN, BENITO JUAREZ, QUINTANA ROO
MEXICO C.P.:77503

FACTURA **TKCCNT3C21S 99**

Tipo comprobante: I - Ingreso

Certificado: 00001000000505567554

Fecha emisión: 08/Ago/2022 08:37:59

No. certificado SAT: 00001000000505600468

Folio (UUID): **5113562D-171F-11ED-8E09-29335E3BDC9B**

Fecha de certificación: 2022-08-08T11:43:01

SUCURSAL

Nombre: WOLFGANG PUCK G21 AEROPUERTO CANCUN

Lugar de expedición: 77569

Dirección: CARRETERA CANCUN - CHETUMAL KM. 22 TERM 3 LOCAL CUN 3625 Col. CANCUN (INTERNACIONAL DE CANCUN)
CANCUN, BENITO JUAREZ, QUINTANA ROO
MEXICO C.P.:[illegible]

RECEPTOR

Nombre: CONSEJO DE PROMOCIÓN TURÍSTICA DE QUINTANA ROO

RFC: CPT1712204X1

Uso CFDI: G03 Gastos en general

Dirección: C.P.:77710

DATOS RESTAURANTE

Cheque: 8827 **Fecha Cheque:** 18/07/2022

PRODUCTOS Y SERVICIOS

Clave producto	Núm. de identific.	Cantidad	Clave Unidad	Descripción	Precio Unitario	Descuento	Impuesto	Importe
90101500		1.00	Unidad de servicios	Consumo alimentos y bebidas	831.90	0.00	002 IVA Trasl. Base:$831.90 Tasa:0.160000 Importe:$133.10	831.90

Suma :	831.90
I.V.A. 16% :	133.10
Total :	965.00

IMPORTE CON LETRA:Novecientos Sesenta y Cinco Pesos 00/100 M.N.

Método de pago: PUE Pago en una exhibicion

Forma de pago: 04 Tarjeta de crédito

Moneda: MXN

Tipo cambio: 1.000000

RFC proveedor certificación: EME000602QR9

SELLO DIGITAL DEL CFDI

CyT/vMupw4iNQiCKdKqBfoFqWvEc4e9Ep4ZLs+/dKH7ekExt5A6OtaTVpCTB20/gAciT1relM4kO6xwrqZUL97fNmWJIRSdMD3T2EYcS4KYc0EztkAWG0B
ZSuSKy9HM9SlM5uFNKyoHFN7sdU6UzaEMa1YiStQ7s9e3SnIp1CSfcank0xgm33x2oGKLLvJh9e+zRJ3sYRDkZmQEZH7/lhB/CcrwUNqbl/N23FDD9L9u2
x5S8EktsEq1AURLG+fJBizGiem9ITAN1i5PteH1jlmX0KF9sfkt9lydhZu0YvE2EWmSYNfdMh70zyZUM5eZb2j9VT6Gw2/DVigcIeiAlZw==

SELLO DIGITAL DEL SAT

Z2GfztEoUvZqBQl2WVvUuc5jCUwNch/NPKNwtIFbVI6zyGxNgbPVOSbOn8OUGM316L+V31HfX3WVVPEkMMuWqJBLjdEYNJU6nxD8Z8i0z/e4xZGjSzjM8I
4pxvItrh1fk3JprZHy0tu0aPQfYJMynsVRSvEyyDEc5yj6incBbTlxuIJCEaH0KpJ240EPYW7Lz2+q93zymyJmAgVuQdJ5g9Gczm7/xeLDTAgB+a/Z3Alo
2fBAHBq8bus7LtMf/EVEQYjUgSgGey7nJsUaqK0OeC06yLy22jven7SKq31RsKfYMs2V1tX4ENVwhHoQ2Y5hs5PdIvxpaH0tOz8FxLq7pQ==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT

||1.1|5113562D-171F-11ED-8E09-29335E3BDC9B|2022-08-08T11:43:01|EME000602QR9|CyT/vMupw4iNQiCKdKqBfoFqWvEc4e9Ep4ZLs+/dKH
7ekExt5A6OtaTVpCTB20/gAciT1relM4kO6xwrqZUL97fNmWJIRSdMD3T2EYcS4KYc0EztkAWG0BZSuSKy9HM9SlM5uFNKyoHFN7sdU6UzaEMa1YiStQ7s
9e3SnIp1CSfcank0xgm33x2oGKLLvJh9e+zRJ3sYRDkZmQEZH7/lhB/CcrwUNgbl/N23FDD9L9u2x5S8EktsEq1AURLG+fJBizGiem9ITAN1i5PteH1jlm
X0KF9sfkt9lydhZu0YvE2EWmSYNfdMh70zyZUM5eZb2j9VT6Gw2/DVigcIeiAlZw==|00001000000505600468||

Este documento es la representación impresa de un CFDI.

AIRLINE SERVICES

AIRLINE SERVICES

UNIT 8/9, 260 REGINA RD.
WOODBRIDGE, ON L4L 8P8
9052644009
https://airlinelimo.com

Cashier 9173

Transaction 27301689

Total	**$71.00**
Tip	**$10.65**
CREDIT CARD SALE	$81.65

VISA 0563
Station: CAR 95

18 Jul. 2022 7:07:27p.m.
$81.65 | Method: EMV
VISA DEBIT XXXXXXXXXXXX0563
DARIO FLOTA
Reference ID: 219900778474
Auth ID 097672
MID: ********0077
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

AIRLINE SERVICES

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UNIT 8/9, 260 REGINA RD
WOODBRIDGE, ON L4L 8P8
9052644009
https://airlinelimo.com
Cashier 9173
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DARIO FLOTA
Reference ID: 219900778474
Auth ID 097672
MID: ********0077
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

****
CHECK # 755737 DATE 7/18/22
TABLE # 19 TIME 11:31PM
======================================

-- DINING : JONATHON --

ITEMS ORDERED	AMOUNT
1 1/2 PORK RIBS	28.00
1 6 OZ SIR/SHRIMP	44.00
1 KEG ESPRESSO	6.00
1 CALAMARI	18.00
1 *Creme Brulee*	0.00
1 1 MINI DESSERT	6.00
1 BROWNIE SUNDAE	10.00
1 BACARDI WHITE	8.00
1 CHIVAS	9.00
2 LRG COORS LITE	17.00
1 MONDVI WDBRG CAB	34.00
1 TABLE BREAD 4PCS	0.00
1 Fries	0.00

****

SUBTOTAL 180.00
TAX (HST) 23.41

TOTAL DUE 203.41

Thank you for visiting
The Keg Steakhouse & Bar - York Street

Restaurant # 508

Review your experience at
www.KegFeedback.com
and receive a CHANCE to WIN
a $100 Gift Card!

* See www.kegfeedback.c
for complete contest rules

HST # R122833690

Your Feedback Survey Link:

****
CHECK # 755737 DATE 7/18/22
TABLE # 19 TIME 11:31PM
======================================

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ITEMS ORDERED	AMOUNT
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and receive a CHANCE to WIN
a $100 Gift Card!

* See www.kegfeedback.c
for complete contest rules

HST # R122833690

Your Feedback Survey Link:

New York News

CBC 250 Front St W 416.599.3838
MTCC 255 Front St W 416792.6397

TOTAL
$15.50

Items	Price
Perrier / San Pellegrino 500ml ***	$2.25
Coca-Cola - Diet **** - 500 ml	$2.25
Sprite Lemon Lime **** - 500 mL	$2.25
Coca-Cola Zero Sugar ****- 500 mL	$2.25
Smart Water - 591 mL	$2.50
Frito lay chips (2 x $2.00)	$4.00
SUBTOTAL	$15.50
HST (13%) Included in product price	$1.79
TOTAL	$15.50
External Terminal - Visa	$15.50

July 18, 2022, 8:53PM
Receipt: #14-25086

Thank you, we appreciate your visit.

New York News

CBC 250 Front St W 416.599.3838
MTCC 255 Front St W 416792.6397

TOTAL
$15.50

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TOTAL	$15.50
External Terminal - Visa	$15.50

July 18, 2022, 8:53PM
Receipt: #14-25086

Thank you, we appreciate your visit.

RODNEY'S OYSTER HOUSE
469 King Street West
Toronto, ON
Tel (416) 363-8105

Server: AM Server   Check: 344148
Table : 84   Date : 7/19/2022
Guests: 2   Time : 4:14:48 PM

2 SEALEGS GLS	[illegible]
2 CLEAN CUT PINT	[illegible]
4 ISLAND PEARL LG	[illegible]
2 LITTLE HARBOUR	8.52
2 CORTES ISLAND XS	6.04
2 MERE PT.	8.32
2 VILLAGE BAY SC (S)	5.26
1 1 1/2 LB LOBSTER	75.00
1 PASTA SCALLOPS	26.00
SUBTOTAL:	179.34
HST:	23.31
TOTAL	202.65

Bringing the Mollusc to the Masses since 1987. "Give a good person a good Oys and you'll have them forever"

For your convenience, a pre-tax gratuity of 18% is calculated on groups of 8 or mor

HST# 895841105RT0001

RODNEY'S OYSTER HOUSE
469 King Street West
Toronto, ON
Tel (416) 363-8105

Server: AM Server   Check: 344148
Table : 84   Date : 7/19/2022
Guests: 2   Time : 4:14:48 PM

2 SEALEGS GLS	[illegible]
2 CLEAN CUT PINT	[illegible]
4 ISLAND PEARL LG	[illegible]
2 LITTLE HARBOUR	8.52
2 CORTES ISLAND XS	6.04
2 MERE PT.	8.32
2 VILLAGE BAY SC (S)	5.26
1 1 1/2 LB LOBSTER	75.00
1 PASTA SCALLOPS	26.00
SUBTOTAL:	179.34
HST:	23.31
TOTAL	202.65

Bringing the Mollusc to the Masses since 1987. "Give a good person a good Oys and you'll have them forever"

For your convenience, a pre-tax gratuity of 18% is calculated on groups of 8 or mor

HST# 895841105RT0001

HST Registration # 803103712
Azure Restaurant & Bar
InterContinental Toronto Centre
225 Front St W Toronto, ON M5V 2X3
(416) 597-8142

27461017 Senan 1

CHK 14500 TBL 23/1 GST
7/22/2022 9:27 AM

1	Azure Quintessential	24.00
1	Salmon Benny	28.00
1	Coffee	6.00
1	Hot Tea	6.00
1	Orange Juice	6.00
1	Orange Juice	6.00
	Room Charge 2527/Flota	$85.88
	FOOD	$52.00
	SOFT BEVERAGE	$12.00
	COFFEE / TEA	$12.00
	Tax	$9.88
	Payment	$85.88

Change Due $0.00

----------- Check Closed -----------
7/22/2022 9:55 AM

HST Registration # 803103712
Azure Restaurant & Bar
InterContinental Toronto Centre
225 Front St W Toronto, ON M5V 2X3
(416) 597-8142

27461017 Senan 1

CHK 14500 TBL 23/1 GST
7/22/2022 9:27 AM

1 Azure Quintessential 24.00
1 Salmon Benny 28.00
1 Coffee 6.00
1 Hot Tea 6.00
1 Orange Juice 6.00
1 Orange Juice 6.00
Room Charge $85.88
2527/Flota

FOOD $52.00
SOFT BEVERAGE $12.00
COFFEE / TEA $12.00
Tax $9.88
Payment $85.88
Change Due $0.00

----------- Check Closed -----------
7/22/2022 9:55 AM

IHOP #4001
6455 Fallsview Blvd.
Niagara Falls, ON L2G 3V9
(905) 357 - 5441
HST# 82927 6229 RT001

406 Patty M

Tbl 94/1 Chk 4758 2
Jul23'22 09:59

EGG	31.99
	24.99
	4.29
1 LARGE	4.99
1 ICED TE	3.99
1 MILK SHAKE STRAWBERRY	9.99
Subtotal	80.24
H.S.T.	11.47
NFDF	8.02
10:00AM Total	99.73

TIP ______________________

TOTAL______________________

GUEST ROOM #______________________

NAME (PRINT)______________________

SIGNATURE______________________

IHOP #4001
6455 Fallsview Blvd.
Niagara Falls, ON L2G 3V9
(905) 357 - 5444
HST# 82927 6229 RT001

406 Patty M

Tbl 94/1 Chk 4758 2
Jul23'22 09:59

EGG	31.99
	24.99
	4.29
1 LARGE	4.99
1 ICED TE	3.99
1 MILK SHAKE STRAWBERRY	9.99
Subtotal	80.24
H.S.T.	11.47
NFDF	8.02
10:00AM Total	99.73

TIP ______________________

TOTAL______________________

GUEST ROOM #______________________

NAME (PRINT)______________________

SIGNATURE______________________

FREE OFFER ON BACK!!
Wendy's Restaurant #00006425
McLeod Road, ON L2G 7K3
905 354-9976
105619688

Host: Gerr 7/23/2022
#2100 7:26 PM
20104
Order Type: DINE IN

COMBO	11.09
Bacon Deluxe Single	
Small Fries	
SM Drink	
COMBO	11.09
Bacon Deluxe Single	
Small Fries	
SM Drink	
Total Items 6	22.18
GST Prov (ON) Tax	1.77
GST (Federal) Tax	1.
Round	-0.01
DINE IN Total	**25.05**
Canadian Dollar	25.05
American Dol	22.77
Cash $	$40.00
Auth:	
Change	**$14.95**

****
W... ...ndwich?
Take Our Survey!
www.talktowendyscan.com
(See Back for Details)
****

--- Check Closed ---

FREE OFFER ON BACK!!
Wendy's Restaurant #00006425
McLeod Road, ON L2G 7K3
905 354-9976
105619688

Host: Gerr 7/23/2022
#2100 7:26 PM
20104
Order Type: DINE IN

COMBO	11.09
Bacon Deluxe Single	
Small Fries	
SM Drink	
COMBO	11.09
Bacon Deluxe Single	
Small Fries	
SM Drink	
Total Items 6	22.18
GST Prov (ON) Tax	1.77
GST (Federal) Tax	1.
Round	-0.01
DINE IN Total	**25.05**
Canadian Dollar	25.05
American Dol	22.77
Cash $	$40.00
Auth:	
Change	**$14.95**

****
W... ...ndwich?
Take Our Survey!
www.talktowendyscan.com
(See Back for Details)
****

--- Check Closed ---

Hot Dogs
4960 Clifton Hill, Niagara Falls, Ontario, L2G3N4
905-358-3[illegible]93

Take Out
Order #: 5248

1	Hot Dog	$6.79
1	Hot Dog	$6.79
1	Bottle Diet Coke	$3.49

Subtotal:	$17.07
HST1:	$1.37
HST:	$0.85
Total Tax:	$2.22
Grand Total:	**$19.29**
Cash:	$20.00
Change Due:	$0.71
Rounded Change Due:	$0.70

Cashier: SHIFT 2

[illegible]T#: 898796891
07 [illegible] 22 01:11:45 AM
Receipt [illegible] 520678112
Order ID [illegible]753212

Guest Copy

Hot Dogs
4960 Clifton Hill, Niagara Falls, Ontario, L2G3N4
905-358-3[illegible]93

Take Out
Order #: 5248

1	Hot Dog	$6.79
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Subtotal:	$17.07
HST1:	$1.37
HST:	$0.85
Total Tax:	$2.22
Grand Total:	**$19.29**
Cash:	$20.00
Change Due:	$0.71
Rounded Change Due:	$0.70

Cashier: SHIFT 2

[illegible]T#: 898796891
07 [illegible] 22 01:11:45 AM
Receipt [illegible] 520678112
Order ID [illegible]753212

Guest Copy

Longos Fairview 905-637-3804
#003 006 07/24/2022 09:23:12
Your Cashier Today was Alice 1339
Trs#:091384
HST# R103382529

GROCERY
POPCORNERS SEASALT P $3.49 H SALE
DELI
1 @ $4.99 each (2/$8.00)
TURKEY & CHEESE SND $4.99 RP SALE
Multi-Save discount -$1.98
1 @ $4.99 each (2/$8.00)
HAM & CHEESE SADWIC $4.99 RP SALE
PERSONAL TOUCH SERVICE
PLASTIC BAG $0.05 H

Items Subtotal $13.52
Multi-Save discount Total -$1.98
Subtotal $11.54
R=HST 5% [$8.00] $0.40
H=HST 13% [$3.54] $0.46
P=Prep Food Tax 8% [$8.00] $0.64
Total $13.04
TOTAL [Item count 4] $13.04
Visa $13.04
****** ***0563
Total Savings Today 17.69% $2.48
Longo's Thank You Rewards
Collect 50 points for every $25 weekly spend, plus **earn bonus points** on your favourite products. Speak to a Longo's representative for more details.

9903060913840

Thank you
LONGO'S

Jul 24 2022 09:23 am Trans# 91

TRANSACTION RECORD

Card:**** *******0563
A0000000031010
Card Type : VI (Visa)
VISA DEBIT
Trans Type : PURCHASE
Card Entry : C
Auth # : 096792
Sequence # : 001201038
Date : 22/07/24
Time : 09:23:40
Amount : $13.04

00 APPROVED - THANK YOU
Retain this copy for your records
*** CUSTOMER COPY ***

Longos Fairview 905-637-3804
#003 006 07/24/2022 09:23:12
Your Cashier Today was Alice 1339
Trs#:091384
HST# R103382529

GROCERY
POPCORNERS SEASALT P $3.49 H SALE
DELI
1 @ $4.99 each (2/$8.00)
TURKEY & CHEESE SND $4.99 RP SALE
Multi-Save discount -$1.98
1 @ $4.99 each (2/$8.00)
HAM & CHEESE SADWIC $4.99 RP SALE
PERSONAL TOUCH SERVICE
PLASTIC BAG $0.05 H

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Total $13.04
TOTAL [Item count 4] $13.04
Visa $13.04
****** ***0563
Total Savings Today 17.69% $2.48
Longo's Thank You Rewards
Collect 50 points for every $25 weekly spend, plus **earn bonus points** on your favourite products. Speak to a Longo's representative for more details.

9903060913840

Thank you
LONGO'S

Jul 24 2022 09:23 am Trans# 91

TRANSACTION RECORD

Card:**** *******0563
A0000000031010
Card Type : VI (Visa)
VISA DEBIT
Trans Type : PURCHASE
Card Entry : C
Auth # : 096792
Sequence # : 001201038
Date : 22/07/24
Time : 09:23:40
Amount : $13.04

00 APPROVED - THANK YOU
Retain this copy for your records
*** CUSTOMER COPY ***

RECEIPT

Rental Agreement Number: 962652670
Vehicle Number: 35840486

YOUR INFORMATION

FLOTA, DARIO
RAPID REZ: G4W24P
Budget DISC:GLOBAL PAYMENTS
PAYMENT METHOD: AMEX XX9009

YOUR RENTAL

Picked Up: YYZ
Date/Time: JUL 22, 2022@ 11:20AM
Returned: YYZ
Date/Time: JUL 24, 2022@ 09:56AM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: NISSAN KICKS SV
Odometer Out: 40528
Odometer In: 40856

YOUR VEHICLE CHARGES

2 DY@ 45.00	90.00
YOUR TIME AND MILEAGE:	90.00

YOUR TAXABLE FEES

**17.65% FEE	16.41
FUEL SERVICE	92.36
CFC	4.00
ENV FEE 0.15/DY	.30
VEH LIC FEE	3.00

YOUR SUBTOTAL

TAXABLE SUBTOT	206.07
HST 13.000%	26.79

YOUR NON TAXABLE ITEMS

TOTAL CHARGES	232.86
NET CHARGES CAD	232.86
YOUR TOTAL DUE:	0.00

PAID ON: AMEX XX9009
CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH AVIS
For inquiries or e-receipt visit
WWW.AVIS.COM
or call 905-676-1100

RECEIPT

Rental Agreement Number: 962652670
Vehicle Number: 35840486

YOUR INFORMATION

FLOTA, DARIO
RAPID REZ: G4W24P
Budget DISC:GLOBAL PAYMENTS
PAYMENT METHOD: AMEX XX9009

YOUR RENTAL

Picked Up: YYZ
Date/Time: JUL 22, 2022@ 11:20AM
Returned: YYZ
Date/Time: JUL 24, 2022@ 09:56AM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: NISSAN KICKS SV
Odometer Out: 40528
Odometer In: 40856

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YOUR TIME AND MILEAGE:	90.00

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CFC	4.00
ENV FEE 0.15/DY	.30
VEH LIC FEE	3.00

YOUR SUBTOTAL

TAXABLE SUBTOT	206.07
HST 13.000%	26.79

YOUR NON TAXABLE ITEMS

TOTAL CHARGES	232.86
NET CHARGES CAD	232.86
YOUR TOTAL DUE:	0.00

PAID ON: AMEX XX9009
CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH AVIS
For inquiries or e-receipt visit
WWW.AVIS.COM
or call 905-676-1100

INTERCONTINENTAL
TORONTO CENTRE

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

Mr Dario Flota
Montecito 38
Mexico City 03810
Mexico

Room No. : 9002
Confirmation No. : 8695235
Arrival : 07-18-22
Departure : 07-22-22
Page No. : 1 of 2
Folio No. : 1223508
Cashier No. : 67
HST Reg No. : 803103712

Date	Text	Reference	Charges	Credits
07-18-22	*Accommodation		540.00	
07-18-22	Municipal Accommodation Tax		21.60	
07-18-22	HST 13% on Rooms		70.20	
07-18-22	HST on MAT(13%)		2.81	
07-19-22	Room Service Dinner - Food	Room# 2527 : CHECK# 3046191	53.74	
07-19-22	*Accommodation		626.00	
07-19-22	Municipal Accommodation Tax		25.04	
07-19-22	HST 13% on Rooms		81.38	
07-19-22	HST on MAT(13%)		3.26	
07-20-22	*Accommodation		626.00	
07-20-22	Municipal Accommodation Tax		25.04	
07-20-22	HST 13% on Rooms		81.38	
07-20-22	HST on MAT(13%)		3.26	
07-21-22	*Accommodation		626.00	
07-21-22	Municipal Accommodation Tax		25.04	
07-21-22	HST 13% on Rooms		81.38	
07-21-22	HST on MAT(13%)		3.26	
07-22-22	Azure Dinner - Food	Room# 2527 : CHECK# 1014500	85.88	

INTERCONTINENTAL
TORONTO CENTRE

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

Mr Dario Flota
Montecito 38
Mexico City 03810
Mexico

Room No. : 9002
Confirmation No. : 8695235
Arrival : 07-18-22
Departure : 07-22-22
Page No. : 2 of 2
Folio No. : 1223508
Cashier No. : 67
HST Reg No. : 803103712

Date	Text	Reference	Charges	Credits
07-22-22	American Express	XXXXXXXXXXXX9009		139.62
07-22-22	Mini-Bar - Beverage Non-Alcohol	Room# 2527 : CHECK# 3017003	5.65	
07-22-22	American Express	XXXXXXXXXXXX9009		5.65
07-22-22	American Express	XXXXXXXXXXXX9009		2,841.65
		Total	**2,986.92**	**2,986.92**
		Balance	**0.00**	**CAD**

	0.00	**CAD**
F&B HST 13%	**16.14**	
Harmonized Sales Tax		

How great was your stay? If we did not exceed your expectations, let us know and we'll make it right.

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W: niagarafallshilton.com

FLOTA, DARIO

URANO 131-A SM 38
VILLAS KABAH
77507 ,CANCUN, --
MEXICO

Room:	2906/K1WVS
Arrival Date:	7/22/2022 1:50:00 PM
Departure Date:	7/24/2022
Adult/Child:	2/0
Room Rate:	379.05
Rate Plan:	HPPRP2
HH #	712663763 SILVER
AL:	
Car:	

Confirmation Number: 3275282880

7/23/2022

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
7/22/2022	*ROOM SERVICE	LINTR	19991186	$51.01		
7/22/2022	GUEST ROOM	NIAGARA	19992216	$379.05		
7/22/2022	DMC INCL $2 MA TAX	NIAGARA	19992216	$43.55		
7/22/2022	HST	NIAGARA	19992216	$54.94		
7/23/2022	GUEST ROOM	NIAGARA	19995634	$493.05		
7/23/2022	DMC INCL $2 MA TAX	NIAGARA	19995634	$56.65		
7/23/2022	HST	NIAGARA	19995634	$71.46		
	BALANCE					$1,149.71

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Total Invoice Amount $923.11 $226.60

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MOTTO
Hilton Garden Inn
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tru
HOMEWOOD SUITES
HOME2 SUITES
Hilton Grand Vacations
Hilton HONORS

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.
3800705 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

TAXES AND FEES
Harmonized Sales Tax(HST OR "TAXES")=13% tax
Daily Mandatory Charge("DMC")=11.49%
Municipal Accommodation Tax("MATAX")=$2.00
For more info: niagarafallshilton.com/taxesandfees

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT