

Hampton Inn par Hilton Montréal Centre-Ville 985 Boul. St. Laurent • Montréal, QC H2Z 1J4 Tél/Phone (514) 370-7777 • Fax (514) 370-7097 montrealdowntown.hamptonbyhilton.com

nom et adresse

Walter, Jens

chambre/ room date d'arrivée/ arrival date date de départ/ departure date 501/NKRU 9/9/2024 2:10:00 PM 9/16/2024

GERMANY

adulte/enfant/ adult/child tarif/ rate

Rate Plan: HH # AL: Car:

1/0 285.21

3GF 1103416143 BLUE

Hilton

W WALDORF ASTORIA

LXR

CONRAD

H) Hilton

CURIO

DOUBLETREE

TAPESTRY COLLECTION

темро

MOTTO

MHiltonGarden Inn





HOMEWOOD SUITES

HOME

(મ) Hilton Grand Vacations

Hilton -HONORS-

Confirmation Number: 80087193

9/16/2024

9/9/2024	368901	GUEST ROOM	\$285.21
9/9/2024	368901	LODGING TAX	\$9.98
9/9/2024	368901	TPS/GST RM	\$14.76
9/9/2024	368901	TVQ/PST RM	\$29.45
9/10/2024	369253	GUEST ROOM	\$285.21
9/10/2024	369253	LODGING TAX	\$9.98
9/10/2024	369253	TPS/GST RM	\$14.76
9/10/2024	369253	TVQ/PST RM	\$29.45
9/11/2024	369782	GUEST ROOM	\$285.21
9/11/2024	369782	LODGING TAX	\$9.98
9/11/2024	369782	TPS/GST RM	\$14.76
9/11/2024	369782	TVQ/PST RM	\$29.45
9/12/2024	370227	GUEST ROOM	\$285.21
9/12/2024	370227	LODGING TAX	\$9.98
9/12/2024	370227	TPS/GST RM	\$14.76
9/12/2024	370227	TVQ/PST RM	\$29.45
9/13/2024	370677	GUEST ROOM	\$285.21
9/13/2024	370677	LODGING TAX	\$9.98
9/13/2024	370677	TPS/GST RM	\$14.76
9/13/2024	370677	TVQ/PST RM	\$29.45
9/14/2024	371098	GUEST ROOM	\$285.21
9/14/2024	371098	LODGING TAX	\$9.98
9/14/2024	371098	TPS/GST RM	\$14.76
9/14/2024	371098	TVQ/PST RM	\$29.45
9/15/2024	371411	GUEST ROOM	\$285.21

numéro de compte account no.	date de la charge date of charge	numéro de follo folio/check no.	
MC *2961	9/16/2024	107917 A	
nom du membre card member name	autorisation authorization		Initiales
Walter, Jens	360643	i iiida	
de l'établissement + location establishment no. and location L'établissement accepte la transmission au détenteur de la carte pour paisment. Establishment agrees to transmit to card holder for payment	achats + services purchases & services		
	taxes		
	pourboires + divers · tips & misc.		
signature du membre of card member			
X	montant total total amount	-2,375.80	

TPS/GST: 770149714 TVQ/QST: 1225244584



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Date	Référence	Desc	cription	Montant/Amount
9/15/2024	371411	LODGING TAX		\$9.98
9/15/2024	371411	TPS/GST RM		\$14.76
9/15/2024	371411	TVQ/PST RM		\$29.45
9/16/2024	371517	MC *2961		(\$2,375.80)
		REF=0000107917-00152835 CH	IP	
		05		
		Application Label: DKB Credit		
		TC: A65F72A3E0893082		
		TVR: 0000008000		
		AID: A000000041010		
		BALANCE		\$0.00

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Hilton

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TEMPO

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numéro de compte account no.	date de la charge date of charge	numéro de folio folio/check no.	
MC *2961	9/16/2024	107917 A	
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Walter, Jens 360643			
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	taxes		
	pourboires + divers tips & misc.		
signature du membre of card member			
X	montant total total amount	-2,375.80	

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