



The Sutton Place Hotels

INFORMATION INVOICE

Sutton Place Hotel Vancouver

Mr Renjith Thomas
Billing, 52 Roseview Avenue
Richmond hill ON L4c1c7
Canada

Print Date 1/16/26
Page No. 1 of 2
Room No. 0511
Arrival 01/14/26
Departure 01/16/26
Conf. No. 591060108
Folio No. VAN 281395
GST No. 121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
01/14/26	Room Charge	227.00	
01/14/26	Room - DMF	2.86	
01/14/26	Room - PST	18.39	
01/14/26	Room - MRDT	6.90	
01/14/26	Room - Major Events MRDT	5.75	
01/14/26	Room - GST	13.04	
01/15/26	Minibar Food	12.60	
	Room# 0511 : CHECK# 72414 Hard Bite Chips Salt		
01/15/26	Room Charge	232.00	
01/15/26	Room - DMF	2.92	
01/15/26	Room - PST	18.79	
01/15/26	Room - MRDT	7.05	
01/15/26	Room - Major Events MRDT	5.87	
01/15/26	Room - GST	13.33	
01/16/26	Boulevard	80.00	
	Room# 0511 : CHECK# 0009		
01/16/26	Visa		646.50
	XXXXXXXXXXXX3494		

Total	646.50	646.50
Balance	0.00	CAD

Net Amount	551.00	CAD
Room - GST	26.37	CAD
Room - PST	37.18	CAD
Room - MRDT	13.95	CAD
Room - DMF	6.38	CAD
Room - Major Events MRDT	11.62	CAD
Total incl. vat	646.50	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.



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Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXXXX3494
Transaction ID	22091113	Credit Card Expiry	XX/XX
Approval Code	011821	Capture Method	Swiped
Approval Amount	646.50	Transaction Amount	646.50