



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 | 01182I | Capture Method | Swiped |
| Approval Amount | 646.50 | Transaction Amount | 646.50 |