



05-22-25

Kristi SebaljFolio No. : **179184**Room No. : **412**

A/R Number :

Arrival : **05-20-25**

Group Code :

Departure : **05-22-25**Company : **lhg Small Biz 2 Cad Rates**Conf. No. : **24023168**

Membership No. :

Rate Code : **IMCGV**

Invoice No. :

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Date	Description	Charges	Credits
05-20-25	*Accommodation	199.00	
05-20-25	GST (806941001RT001) 5% - f	9.95	
05-20-25	Tourism Levy 4% - Room	7.96	
05-21-25	*Accommodation	199.00	
05-21-25	GST (806941001RT001) 5% - f	9.95	
05-21-25	Tourism Levy 4% - Room	7.96	
05-22-25	MasterCard XXXXXXXXXXXX [REDACTED]		433.82
Total		433.82	433.82
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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