



WINGATE BY WYNDHAM KAMLOOPS

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Folio (Detailed)

Name: GARCIA, CASILLAS Confirmation Number: 85334EC020382
Account Number: 451-153804

Room: 329 Room Type: NK2, 1K/CTYVW/NSMK/FRG/ Nights: 4 Guests: 1/0
Rate Plan: SR1P Daily Rate: MIC/SHWR GTD: MC - MASTERCARD
Arrival: 2019-07-01 (Mon) Departure: \$197.11 + \$31.54 Tax 2019-07-05 (Fri) XXXX XXXX XXXX 3300

Room Rate:
2019-07-01 (Mon) - 2019-07-04 (Thu) \$197.11 + \$31.54 Tax per night.

Date	Code	Description	Amount	Balance
2019-07-01	RM	ROOM CHARGE	\$197.11	\$197.11
2019-07-01	TAX 1	PST	\$15.77	\$212.88
2019-07-01	TAX 2	DESTINATION MARKETING FEE	\$5.91	\$218.79
2019-07-01	TAX 3	GST	\$9.86	\$228.65
2019-07-02	RM	ROOM CHARGE	\$197.11	\$425.76
2019-07-02	TAX 1	PST	\$15.77	\$441.53
2019-07-02	TAX 2	DESTINATION MARKETING FEE	\$5.91	\$447.44
2019-07-02	TAX 3	GST	\$9.86	\$457.30
2019-07-03	RM	ROOM CHARGE	\$197.11	\$654.41
2019-07-03	TAX 1	PST	\$15.77	\$670.18
2019-07-03	TAX 2	DESTINATION MARKETING FEE	\$5.91	\$676.09
2019-07-03	TAX 3	GST	\$9.86	\$685.95
2019-07-04	RM	ROOM CHARGE	\$197.11	\$883.06
2019-07-04	TAX 1	PST	\$15.77	\$898.83
2019-07-04	TAX 2	DESTINATION MARKETING FEE	\$5.91	\$904.74
2019-07-04	TAX 3	GST	\$9.86	\$914.60
2019-07-05	MC	MASTER CARD (3300)	-\$914.60	\$0.00

OPERADO
2019
CON RECURSOS PROPIOS

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$788.44	\$126.16	\$0.00	\$0.00	-\$914.60	\$0.00	\$0.00

914.60 x 14.63 = 13,380.57