



Accent Inn Vancouver Airport
10551 St. Edwards Drive, Richmond, BC V6X 3L8
Phone 604.273.3311 : Fax 604.273.9522
www.accentinns.com : accent@accentinns.com



Reservation Number 26390

NOTES: GYM IS 24/7 AND HAS ONE ETWA, BRAND = FREEMOTION WITH 20 LEVELS & 5 RAMPS

Send to Michael Laham
530 Burnett Ave.
Renton, WA 98057
Phone 425-965-8574
Guest Name Michael Laham

DAILY RATE:
C\$79.00 + TAX = C\$90.25
US\$83.16 + TAX = US\$95.00
WEEKLY RATE:
C\$75.00 + TAX = C\$85.68
US\$78.95 + TAX = US\$90.19
TOTAL COST PER MONTH:
US\$2,850.00
TOTAL COST PER MONTH:
US\$2,735.76

Arrival Date 3/29/2012
Departure Date 4/2/2012

Room Information 326 - Queen Sofa Kitchenette Studio

Bill To Laham, Michael
530 Burnett Ave.
Renton, WA 98057
Phone 425-965-8574

Folio Number 32724		All Charges		
Trans Date	Description			Amount
3/29/2012	Room Charge	Best Available Rate	air-326	89.00
3/29/2012	Additional Hotel Room Tax		air-326	1.78
3/29/2012	Harmonized Sales Tax		air-326	10.89
3/30/2012	Room Charge	Best Available Rate	air-326	79.00
3/30/2012	Additional Hotel Room Tax		air-326	1.58
3/30/2012	Harmonized Sales Tax		air-326	9.67
3/31/2012	Room Charge		03/30/2012	10.00
3/31/2012	Additional Hotel Room Tax		03/30/2012	0.20
3/31/2012	Harmonized Sales Tax		03/30/2012	1.22
3/31/2012	Room Charge	Best Available Rate	air-326	79.00
3/31/2012	Additional Hotel Room Tax		air-326	1.58
3/31/2012	Harmonized Sales Tax		air-326	9.67
4/1/2012	Room Charge	Best Available Rate	air-326	79.00
4/1/2012	Additional Hotel Room Tax		air-326	1.58
4/1/2012	Harmonized Sales Tax		air-326	9.67
4/2/2012	Adjustment Kitchen		not use	-20.00
4/2/2012	Harmonized Sales Tax		not use	-2.45
4/2/2012	Additional Hotel Room Tax		not use	-0.40
Total Charges				360.99
Payments				
3/29/2012	Cash			-304.00
3/31/2012	Cash			-90.24

I have received the goods and / or services in the amount shown hereon. 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 association 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.

Guest Signature: _____



North Vancouver Hotel
1800 Capilano Road
North Vancouver, BC V7P 3B6

TEL: 604-987-4461 OR 800-663-4055

Folio # 69429
Laham, Michael
530 Burnett ave apt 10
RENTON, WA 98057-5444
Company:

Room: 215
Arrival: 4/2/2012
Departure: 4/4/2012

Trans #	Date	Description	Charges	Payments	Balance
468328	4/2/2012	Rm: 215 WINTER SEASON RATE for 4/2/2012	\$89.99	\$0.00	\$89.99
468329	4/2/2012	District Hotel Room Tax	\$1.80	\$0.00	\$91.79
468330	4/2/2012	Harmonized Sales Tax	\$11.02	\$0.00	\$102.81
468336	4/2/2012	Cash	\$0.00	(\$216.00)	\$318.81
468337	4/2/2012	US \$ (in CAD Currency)	\$0.00	240 (\$216.00)	\$102.81
468338	4/2/2012	US \$ (in CAD Currency)	\$0.00	-\$205.62	(\$102.81)
468331	4/3/2012	Rm: 215 WINTER SEASON RATE for 4/3/2012	\$89.99	\$0.00	(\$12.82)
468332	4/3/2012	District Hotel Room Tax	\$1.80	\$0.00	(\$11.02)
468333	4/3/2012	Harmonized Sales Tax	\$11.02	\$0.00	\$0.00
				Balance:	\$0.00

Method of Pay: Cash

Membership #:

Signature:

Folio Summary	
Previous Balance:	\$0.00
Room Charges:	\$179.98
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$25.64
Less Payments:	\$205.62
Total Amount Due:	\$0.00

HST/GST 80785-7347 RT0001

*DOES ACCEPT AMERICAN CASH
CAN PAY CASH WITH C\$100 DEPOSIT REFUNDABLE UPON CHECKOUT.
ALL ROOMS ARE NON-SMOKING AND HAVE MICROWAVE AND REFRIGERATOR
BLDG IS 2 FLOORS WITH "TERRACE" WINDOWS. GOOD ROOMS ARE 215 THRU 223
CURRENT RATES A/O 4/2/2012: DAILY = C\$ 89.99 + TAX WEEKLY = C\$ 70.00 + TAX
WEEKLY RATES WILL NOT BE AVAILABLE IN SUMMER. DAILY RATES IN SUMMER WILL BE C\$129 + TAX
NO ROOMS AVAILABLE 5/19/2012. ROOM KEY ALLOWS USE OF "C-NASH FITNESS CENTER" 5 MINUTES FROM HOTEL
ABOUT 50 CHANNELS ON TV.*



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Reservation Number 27170

Send to Michael Laham

530 Burnett Ave.
Renton, WA 98057

Phone 425-965-8574

Guest Name Michael Laham

Arrival Date 4/4/2012
Departure Date 4/7/2012

Room Information 358 - Deluxe Two Queen Beds

Bill To Laham, Michael

530 Burnett Ave.
Renton, WA 98057

Phone 425-965-8574

Folio Number 33566		All Charges		
Trans Date	Description			Amount
Charges				
4/4/2012	Room Charge	Best Available Rate	air-358	79.00
4/4/2012	Additional Hotel Room Tax		air-358	1.58
4/4/2012	Harmonized Sales Tax		air-358	9.67
Total Charges				90.25
Payments				
4/5/2012	Cash			-280.48
4/5/2012	Cash			-90.25
Total Payments				-370.73
Balance Due:				-280.48

Total Tax

Additional Hotel Room Tax **\$1.58**
Harmonized Sales Tax **\$9.67**
Total **\$11.25**

HST # R105004345

Checked Out By:

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Guest Signature: _____