



Accent Inn Victoria
3233 Maple Street, Victoria, BC V8X 4Y9
Phone 250-475-7500 : Fax 250-475-7599
www.accentinns.com : victoria@accentinns.com

Reservation Number 12262

Send to Michael Laham
530 Burnett Avenue N Apt 10
Renton, WA 98057

Phone 425-965-8579

Guest Name Michael Laham

Arrival Date 5/13/2012 **Departure Date** 5/15/2012
Room Information 305 - Two Queens

Bill To Laham, Michael
530 Burnett Avenue N Apt 10
Renton, WA 98057
Phone 425-965-8579

Folio Number 19094

All Charges

Trans Date	Description			Amount
Charges				
5/13/2012	Room Charge	Best Available Rate	aiv-305	89.00
5/13/2012	Additional Hotel Room Tax		aiv-305	1.78
5/13/2012	Harmonized Sales Tax		aiv-305	10.89
5/14/2012	Room Charge	Best Available Rate	aiv-305	89.00
5/14/2012	Additional Hotel Room Tax		aiv-305	1.78
5/14/2012	Harmonized Sales Tax		aiv-305	10.89
Total Charges				203.34
Payments				
5/13/2012	Cash		rm/tax	-203.34
Total Payments				-203.34
Balance Due:				0.00

Total Tax
Additional Hotel Room Tax \$3.56
Harmonized Sales Tax \$21.78
Total \$25.34

HST # R105004345

Checked Out By: de

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: _____

Cedarwood Inn & Suites

9522 Lochside Drive
 Sidney, BC V8L 1N8
 Ph:(250)656 5551 Toll: 877 656 5551
 info@thecedarwood.ca

GST #: 10512 4234



MICHAEL LAHAM

Room	Folio	CheckIn	CheckOut	Balance
212	68363	05/15/2012	05/16/2012	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
05/15/2012	212	Room Taxable	105.00	0.00	105.00
05/15/2012	212	HST - 12.000%	12.60	0.00	117.60
05/15/2012	212	Cash	0.00	217.60	100.00
05/16/2012	212	Room Deposit Refund	100.00	0.00	0.00
		Balance Due			0.00
		US CURRENCY			0.00
		Summary and Taxes			
		Taxable Sales			105.00
		HST 12.00%			12.60

MJC
 05/16/2012 10:42 AM

Thank you for staying with us!
 Toll Free 1 877 656 5551
 www.thecedarwood.ca




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Reservation Number 12418

Send to Michael Laham
530 Burnett Avenue N Apt 10
Renton, WA 98057

Phone 425-965-8579

Guest Name Michael Laham


Arrival Date
5/16/2012
 Departure Date
5/22/2012
Room Information 317 - Queen Sofa Kitchenette

Bill To Laham, Michael
530 Burnett Avenue N Apt 10
Renton, WA 98057
Phone 425-965-8579

Folio Number 19284

All Charges

Trans Date	Description			Amount
Charges				
5/16/2012	Room Charge	Best Available Rate	aiv-307	89.00
5/16/2012	Additional Hotel Room Tax		aiv-307	1.78
5/16/2012	Harmonized Sales Tax		aiv-307	10.89
5/17/2012	Long Distance Call		4259651500	1.00
5/17/2012	Harmonized Sales Tax		4259651500	0.12
5/17/2012	Room Charge	Best Available Rate	aiv-307	99.00
5/17/2012	Additional Hotel Room Tax		aiv-307	1.98
5/17/2012	Harmonized Sales Tax		aiv-307	12.12
5/18/2012	Room Charge	Best Available Rate	aiv-353	99.00
5/18/2012	Additional Hotel Room Tax		aiv-353	1.98
5/18/2012	Harmonized Sales Tax		aiv-353	12.12
5/19/2012	Room Charge	Best Available Rate	aiv-317	109.00
5/19/2012	Additional Hotel Room Tax		aiv-317	2.18
5/19/2012	Harmonized Sales Tax		aiv-317	13.34
5/20/2012	Room Charge	Best Available Rate	aiv-317	109.00
5/20/2012	Additional Hotel Room Tax		aiv-317	2.18
5/20/2012	Harmonized Sales Tax		aiv-317	13.34
5/21/2012	Room Charge	Best Available Rate	aiv-317	109.00
5/21/2012	Additional Hotel Room Tax		aiv-317	2.18
5/21/2012	Harmonized Sales Tax		aiv-317	13.34
Total Charges				702.55
Payments				
5/16/2012	Cash		307	-101.67
5/17/2012	Cash		307	-113.10

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Guest Name Michael Laham



Arrival Date
5/16/2012

Departure Date
5/22/2012

Room Information

317 - Queen Sofa Kitchenette

Bill To Laham, Michael
530 Burnett Avenue N Apt 10
Renton, WA 98057

Phone 425-965-8579

Folio Number 19284

All Charges

Trans Date	Description	Amount
5/18/2012	Cash	-113.10
5/19/2012	Cash	-125.64
5/20/2012	Cash	-124.52
5/21/2012	Cash	-124.52
Total Payments		-702.55

Balance Due: 0.00

Total Tax

Additional Hotel Room Tax	\$12.28
Harmonized Sales Tax	\$75.27
Total	\$87.55

HST # R105004345

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