

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

02:06 PM
DEC 05, 2019

Purchase Date/Time: 11:06am Dec 05, 2019

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00

Rate \$24 - 3 Hours

Total Paid: \$24.00

Pmt Type CC (Swipe)

Ticket #: 79000190

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

REC
DU DE STATIONNEMENT
PARKING RECEIPT
REC
DU DE STATIONNEMENT
PARKING RECEIPT
REC



10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

BEGLEY, ADRIAN

Receipt

Invoice date 12/10/2019
Our reference
Your reference
GST Number 10103 5467 RT0020

Guest **BEGLEY, ADRIAN** Arrival **12/4/2019** Departure **12/5/2019** Room **1517**

Date	Description	Quantity	Unit Price	Total ()
12/4/2019	Room Charge	1	151.05	151.05
12/4/2019	GST Taxes	1	7.78	7.78
12/4/2019	Tourism Levy	1	6.22	6.22
12/4/2019	Destination Market Fee	1	4.53	4.53
12/4/2019	Parking Daily	1	20.95	20.95
12/4/2019	Federal Tax GST Parking	1	1.05	1.05

	Total invoice	191.58
12/5/2019		-191.58
	Total Paid	-191.58
	Total Due	0.00

Total GST 8.83

For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144