

Nanaimo (Duke Pt)
To
Tsawwassen



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/01
BOOKING-R1015
REF#: B191700894

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total	93.05
Prepayment	17.00
American Express	
*****5001	76.05
AUTH 539519 66279120 0010017340 S	
00 APPROVED - THANK YOU 025	
CHANGE DUE	0.00

CARDHOLDER COPY
DUK 01 Aug 2019 09:03:47



1002039 488155
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/02
BOOKING-R2245
REF#: B191700895

Standard - Partially Prepaid		
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total	93.05
Prepayment	17.00
American Express	
*****5001	76.05
AUTH 506148 66277655 0010011250 S	
00 APPROVED - THANK YOU 025	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 02 Aug 2019 19:21:32



1007076 259232
SEE REVERSE SIDE OF TICKET

2407 ROOM	ADAMS/HAL NAME	209.00 RATE	08/02/19 DEPART	11:56 TIME	54307 ACCT#
CK	NO COMPANY NAME		08/01/19	11:13	
TYPE	33210 N 12TH ST		ARRIVE	TIME	
156	PHOENIX AZ 850857708				
ROOM CLERK	ADDRESS	PASSPORT: AXXXXXXXXXXXXXX5001 PAYMENT			MBV#: XXXXX3252

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/01	ROOM 2407, 1	209.00		
08/01	ROOM TAX 2407, 1	32.60		
08/01	STIA FEE 2407, 1	2.00		
08/01	SELF PAR 00000000	36.70		
08/01	PRK TAX 00000000	8.29		
08/02	CCARD-AX		288.59	
	SETTLED TO: AMERICAN EXPRESS XXXXXXXXXXXXXXXX5001			.00

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.