

THE VENETIAN® | THE PALAZZO®

L A S V E G A S

3355 Las Vegas Blvd. So.
Las Vegas, NV 89109

DATE	REFERENCE NO.	DESCRIPTION	CHARGES	PAYMENTS/ CREDITS (-)	BALANCE
12/01/19	437999101333	RESORT FEE	22.68		
12/01/19	437999101334	RESORT FEE - \$20 PLUS TAX			
		ROOM CHARGE UPGRADE VEN	51.02		
12/01/19	437999112956	UPGRADE CHARGE - ADDITION			
		ROOM CHARGE VE26229	219.00		
		TAX2	29.30		
12/01/19	437991869935	APPLIED DEPOSIT		248.30	
12/02/19	438009101574	RESORT FEE	22.68		
		RESORT FEE - \$20 PLUS TAX			
12/02/19	438009101575	ROOM CHARGE UPGRADE VEN	51.02		
		UPGRADE CHARGE - ADDITION			
12/02/19	438009113769	ROOM CHARGE VE26229	219.00		
		TAX2	29.30		
12/03/19	438019101616	RESORT FEE	22.68		
		RESORT FEE - \$20 PLUS TAX			
12/03/19	438019101617	ROOM CHARGE UPGRADE VEN	51.02		
		UPGRADE CHARGE - ADDITION			
12/03/19	438019114040	ROOM CHARGE VE26229	219.00		
		TAX2	29.30		
12/04/19	438029101595	RESORT FEE	22.68		
		RESORT FEE - \$20 PLUS TAX			
12/04/19	438029101596	ROOM CHARGE UPGRADE VEN	51.02		
		UPGRADE CHARGE - ADDITION			
12/04/19	438029113995	ROOM CHARGE VE26229	219.00		
		TAX2	29.30		
12/05/19	438039101505	RESORT FEE	22.68		
		RESORT FEE - \$20 PLUS TAX			
12/05/19	438039101506	ROOM CHARGE UPGRADE VEN	51.02		
		UPGRADE CHARGE - ADDITION			
12/05/19	438039113356	ROOM CHARGE VE26229	219.00		
		TAX2	29.30		
12/06/19	438049100498	RESORT FEE	22.68		
		RESORT FEE - \$20 PLUS TAX			
12/06/19	438049100499	ROOM CHARGE UPGRADE VEN	51.02		
		UPGRADE CHARGE - ADDITION			
12/06/19	438049113037	ROOM CHARGE VE26229	219.00		
		TAX2	29.30		
12/07/19	438059100243	RESORT FEE	22.68		
		RESORT FEE - \$20 PLUS TAX			
12/07/19	438059100244	ROOM CHARGE UPGRADE VEN	51.02		
		UPGRADE CHARGE - ADDITION			
12/07/19	438059112873	ROOM CHARGE VE26229	219.00		
		TAX2	29.30		
12/08/19	438064200700	FD MASTERCARD		2,005.70	

JENS WALTER

APIMEISTER CONSULTING GMBH
BERLIN 10117

Folio Type: 5
Folio ID: 437991869934
Page #: 01

Suite #: VE 26229
Type: KVN
Guests: 1
Res #: 436056301543
Arrival: 12/01/2019
Departure: 12/08/2019
CC# *****5052

Your Account Statement:

It has been our pleasure serving you,
and we hope you will think of us as your
home in Las Vegas on a future visit.

For reservations call: 1.888.283.6423

Las Vegas, NV 89109

FOLIOHP

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THE MADISON. HAMBURG

MADISON Hotel GmbH Schaarsteinweg 4 20459 Hamburg

APImeister Consulting GmbH
Friedrichstr. 123
10117 Berlin

RECHNUNG

Rechnungs.-Nr. 474081 /

Datum: 14.09.18

Zimmer : 539
Anreise : 09.09.18
Abreise : 14.09.18
Seite : 1 of 1
Benutzer ID : KUE

Gastname : Herr Jens Walter

Datum	Beschreibung	Belastung	Entlastung
09.09.18	Übernachtung exklusive Frühstück*	110.00	
10.09.18	Übernachtung exklusive Frühstück*	110.00	
11.09.18	Übernachtung exklusive Frühstück*	110.00	
12.09.18	Übernachtung exklusive Frühstück*	110.00	
13.09.18	Übernachtung exklusive Frühstück*	110.00	
14.09.18	Mastercard IFC		550.00
Umsatzsteuer Detail		Total	550.00
Total inkl. MwSt.	Netto EUR 514.02 MwSt. EUR 35.98 Brutto EUR 550.00		550.00
MwSt. 7% *	514.02 35.98 550.00	Saldo	0.00 EUR

Finanzamt: Hamburg Mitte
Steuernummer: 48/741/01228

Kreditkartendetails

Vertragsnummer : 154694832
Kreditkartennummer : XXXXXXXXXXXX5621
Verfallsdatum : XX/XX
Terminal ID : 69264893

Beleg Nr. : 22503
Transaktionsbetrag : 550.00
Genehmigter Betrag : 550.00
Genehmigungscode : 611763

Ich autorisiere den aufgeführten Betrag.

Unterschrift des Karteninhabers

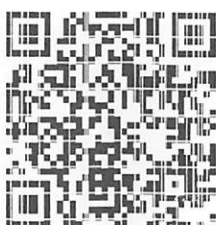
MADISON Hotel GmbH
Schaarsteinweg 4
20459 Hamburg
Germany

T +49.40.37 666-0
F +49.40.37 666-137
info@madisonhotel.de
madisonhotel.de

Geschäftsführer:
Marlies Head, Thomas Kleinertz
AG Hamburg HRB 47881
VAT: DE118 696 407

HypoVereinsbank
BLZ 200 300 00, Konto-Nr. 360 27 11
IBAN: DE48 2003 0000 0003 6027 11
BIC: HYVEDEMM300

**THE
MADISON.**
HAMBURG



Welcome to Red Robin
Gourmet Burgers and Brews
803 Thurlow Street
604 662-8288

Server: Rodrigo - 66 08/28/2018
Table 97/1 6:33 PM
Guests: 1 30035

Day Part: PM

Seat 1

SMOKE AND PEP BURGER 16.99
JUM KEITHS 7.49
Subtotal 24.48
Tax 0.75
GST 1.22
Total 26.45

	TELL US HOW WE DID!	
	Scan above to provide your review or	
	at www.redrobinlistens.ca	
	For a chance to win a \$250 cheque (US)	
	in a WEEKLY sweepstakes drawing	
	that is ONLY for Red Robin	
	survey takers.	

Subtotal 24.48
Tax 0.75
GST 1.22
Total 26.45

Balance Due \$ 26.45

GST #81614 3374 RT0001

Whistler Village
130-4370 Lorimer Road
Whistler BC V0N 1B4
Store#: 13687 Tel#: 604-932-2813

Thanks for choosing Whistler McDonald's

973

KS# 9 09/01/2018 04:58:44 PM

QTY	ITEM	TOTAL
1	Mighty Angus EVM	11.89
1	M Coke Zero	
1	M French Fries	

Subtotal	11.89
GST	0.59
Eat-In Total	12.48

CREDIT CARD	12.48
Change	0.00

Apply at
mcdonalds.ca/careers
PST # 1001-4666/GST # 841321621 RT0001

SALE #11y7w64yc1

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: MASTERCARD	\$ 12.48
------------------	----------

CARD NUMBER: *****2825
DATE/TIME: 01-Sep-2018 16:59:20
REFERENCE #: 66259663 0017581200 H
AUTHOR. #: NEAJ8N
ORDER #: 11y7w64yc1

APP: Debit MasterCard
AID: A0000000041010
ARQC TVR: 0000008000
ARQC: AC9148977F83CB84
TC/AAC: AC9148977F83CB84

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for
your records

***** CARDHOLDER COPY *****



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WE WANT TO HEAR FROM YOU.



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**TAKE OUR ONLINE SURVEY.
GET A GREAT OFFER.***

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*see coupon provided at completion of survey for details

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will be shared with this restaurant.

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*see coupon provided at completion of survey for details

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TELL US HOW WE DID TODAY.

TVM No. : 5315

BART

San Francisco Int'l Airp
ort

497 North Link Road

DATE: 07/21/18

TIME: 10:11 PM

Debit Card Sale

CARD NO. 2825

AMOUNT \$ 20.00

AUTHORIZATION DENIED
CONTACT BANK

Thanks for riding BART.

ONE-WAY

10 MAY 19 1:15PM

**ONE
to
ONE**

3/120

n Antonio

This also is your receipt
10 MAY 19 9:15 am
\$8.25 5*****052

00915 JPB099 368156 \$8.25

PLEASE KEEP IN PLAIN VIEW
FOR FARE INSPECTION
RETAIN AS PROOF OF PAYMENT

ONE WAY – Ticket is valid for travel between zones in direction indicated until the date and time shown on the face of ticket.

DAY PASS – Ticket is valid for unlimited travel between zones indicated until the last train on the service day as shown on the face of the ticket.

ZONE UPGRADE – Valid for one-way travel for the number of additional zones shown on the face of the ticket. Zone upgrade tickets are valid **ONLY** when accompanying another valid ticket or Clipper Monthly Pass and cannot be used alone.

Eligible Discount (ED) ticket purchasers may be required to present proof of age, disability or Medicare card.

Failure to present a valid ticket may result in a notice of violation or a citation and fine, P.C. Section 640. Ticket validity subject to tariff as may be amended from time to time.

No refunds or replacements. Cannot be altered or reproduced in any manner.

Caltrain information: 1.800.660.4287
www.caltrain.com

Starbucks Coffee
AmRest Coffee Deutschland
Sp. z o.o. & Co. KG
Muensterplatz 21
53111 Bonn



101374

Chk 2877

10Mar'18 13:35

To Go

1 RedAppleRooiTLV	4.79
+ cLowFatMilk	
1 CaffelatteV	4.49
+ cLowFatMilk	
Bar	20.00

0.61 MwSt. Fo 7%	9.28
Netto	8.67

Subtotal	9.28
Zahlung	9.28
Rueckgeld	10.72

Steuernummer 2/1849/2293
Umtausch nur mit Kassenbon!

Vielen Dank fuer ihren Besuch!

JETZT die Starbucks App
runterladen und
viele Vorteile geniessen!
Verfuegbar fuer iOS & Android

WC Code: 2567



Safeway Robson
1766 Robson St, Vancouver
Phone 604.683.6155
GST# 895588788RT0001

Served by: Amit M

GROCERY

Snappers Peanut Btr \$4.49 GC
YOU SAVED \$0.50

PRODUCE

Pine-berry \$5.82 GC

SUBTOTAL \$10.31
5% GST \$0.52

TOTAL \$10.83

MasterCard TENDER \$10.83
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****

Discounts & Specials \$0.50
Your Total Savings \$0.50
Percentage Savings 5%

MERCHANT 20738427 RF
TERMINAL ID SB2073842703
** Purchase ** \$ 10.83
CARD MasterCard RCPT 1254000
NO. *****2825 RESP 001
DATE 08/28/2018 TIME 13:21:54
AUTH # N63XJX REF# 001382175
APPL. Debit MasterCard
AID A0000000041010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	08/28/18
3	1254	4908	113	13:22:09

We support "Local"
Thank you for shopping at
your neighbourhood Robson Safeway
Come Again Soon

**Ibis Styles Konstanz**

Oberlohnstrasse 5b
78467 Konstanz - Deutschland
Tel: +49 7531 92 15 151 - Fax: +49 7531 92 15 10
H9282@accor.com
www.ibis.com

APImeister Consulting GmbH
Friedrichstrasse 123
10117 Berlin
Germany

Rechnungsnr. : **9282-52756**
Anreise : 30.09.18
Abreise : 02.10.18
Zimmernr. : 407
Gastname : Herrn Jens Walter

Datum : **02.10.18**
Kasse : 1-409
Seite : 1 von 1
ResNr. : 487608

RECHNUNG

Original

Datum	MwSt.	Beschreibung	Anzahl	E-Preis	Total
30.09.18		Eurocard Mastercard			-187.00
30.09.18	19%	Frühstück	1	5.00	5.00
30.09.18	0%	Kurtaxe	1	2.50	2.50
30.09.18	7%	Übernachtung	1	81.00	81.00
01.10.18	19%	Frühstück	1	5.00	5.00
01.10.18	0%	Kurtaxe	1	2.50	2.50
01.10.18	7%	Übernachtung	1	91.00	91.00

Beschreibung	Netto (EUR)	MwSt. (EUR)	Brutto (EUR)
MwSt. 19%	8.40	1.60	10.00
MwSt. 7%	160.75	11.25	172.00
MwSt. 0%	5.00	0.00	5.00
Total	174.15	12.85	187.00

Offener Saldo (EUR) 0.00

Gast Unterschrift _____ Unterschrift _____

Schon gewusst? Als Mitglied unseres Treueprogramms Le Club Accorhotels sammeln Sie für Direktbuchungen Punkte, die Sie für zukünftige Aufenthalte nutzen können.
Noch kein Mitglied? Melden Sie sich gleich hier an der Rezeption an!

Vetrags Nr. : Kreditkartennummer: XXXXXXXXXXXX5052 Total EUR : 187.00
Transaktions Nr. : 493349 Verfallsdatum : XX/XX
Genehmigter Betrag : 187.00 Einzugsmethode : Manual
Genehmigungscode :

Tips: _____ Unterschrift Karteninhaber _____ Ich autorisiere den aufgeführten Betrag.

SEA TO SKY GONDOLA



Sea To Sky Gondola
<http://seatoskygondola.com>

RECEIPT

E.I.N. : 82944 6533

Original

Receipt - 09/01/2018 - 11:24:15

Node No - 2

Receipt No - 58705

1 X Window Adult Day Ticket	\$43.95
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Ticket

1 X GST 5%	\$2.20
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Total Sales	\$43.95
-------------	---------

Total Tax	\$2.20
-----------	--------

Total Due	\$46.15
-----------	---------

Mercury PIN PAD	\$46.15
-----------------	---------

Tender Amount	\$46.15
---------------	---------

Change Due	\$0.00
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Served By: Michelle