

Online Booking Details

When you click on the Booking I.D. of an Online Booking in the List, this screen will appear with the details of the Booking. There are several sections.

| | | | | |
|---|--|---------------|-------------------------------------|----------------|
| Summary | | | | |
| Booking Number | 861523W | Status | Unconfirmed | |
| Date Made | 10 SEP 2014 @ 11:34:17 | Balance | \$101.48 | |
| Guest Summary view details | | | | |
| Guest | Timms, Jason | Phone | 902-880-5298 | |
| Email | jason@jtcindustries.com | Mobile | | |
| Address | 78 Jericho Rd. | City | Hubley | |
| State | Nova Scotia | Post/Zip Code | B3J 2N7 | |
| | | Country | Canafa | |
| Accommodation | | | | |
| Seat Type | King With Fireplace [KING] | Package | Aaa King Rate [AAAKING] Rate [KING] | |
| Seat | 206 [206] | Adults | 1 | |
| Arrive | 17-SEP-2014 | Children | 0 | |
| Depart | 18-SEP-2014 | Infants | 0 | |
| Additional Information | | | | |
| Message | | | | |
| Guest Diet | | | | |
| Special Req. | | | | |
| Office Only | L133: child rate adjust by: -10 L156: rate: MYPMSDOKING, Adult Day:94.505 L277: 10-Sep-2014: adults chgd: adults xtra 0 child chgd 0 infant chgd 0 L300: daily rates day cost : 94.5 L411: tax : 5 added 99.5 L419: serv chg 6.98 added 106.48 | | | |
| Items Included | | | | |
| Item | Price | Qty | Sub Tot | |
| Room Rent | 90.00 | 1 | 90.00 | |
| Payment Details | | | | |
| | Accomm | Extras | Total | Deposit |
| Cost | \$90.00 | \$0.00 | \$90.00 | \$90.00 |
| Discount | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Adjustments | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Occupancy Tax | \$4.50 | \$0.00 | \$4.50 | \$0.00 |
| Flat tax | \$5.00 | \$0.00 | \$5.00 | \$0.00 |
| Total | \$106.48 | \$0.00 | \$106.48 | \$90.00 |
| Pay by | Cash | | | Paid |
| Agent and Commission Details | | | | |
| Portal | DEMO | | | |
| Agent | DEMO | | | |
| Source | WEB | | | |
| Deposit and Cancellation Policy | | | | |