Grey Goose Lodge Ltd.

P.O. Box 175 Deline, NT X0E 0G0
Tel: (867) 589-5500 Cell: (867) 446-7798
Email: gregygoose.lodge@gov.deline.ca

Registration & Invoice Summary

ROOM CHARGES

DATE	REGULAR	DAYS	(GST) TOTAL
**PLEASE LEAVE SPACE AFTER EVERY 4 DIGITS			
IN YOUR CREDIT CARD NUMBERS**			
**PLEASE LEAVE SPACE AFTER EVERY 4 DIGITS			
IN YOUR CREDIT CARD NUMBERS**			
		SUB-TOTAL:	
		GST:	
		TOTAL:	

GUEST NAME:			
Guest CELL#:			
Mailing Address:			
CITY/TOWN:			
PROV./STATE:			
PC/ZIP:			
REPRESENTING:			
BILLING NAME:			
ADDRESS:			
Company #:		**FAX:**	
Email Address:			
TRAVEL WARRANT OR PURCHASE ORDER #			
# IN PARTY	**ARRIVAL DATE**	**CHECKOUT DATE**	
DAYS	**DAY RATE**	**EXTRA PERSON**	
PAYMENT METHOD			
Purchase Order		**ShuttleRide $20**	
DEBIT CARD		**VISA**	
DINERS		**M/CARD**	
CARD Number #		**EXP DATE:**	
CARD HOLDER NAME:			
NOTES:		**ROOM CHARGES:**	
		EXTRA PERSON:	
		SUB TOTAL:	
Arrival Time:			
DepartureTime:		**GST:**	
PREPARED BY:		**TOTAL DUE:**	