

From: "Accounts Receivable (WFC)" <[REDACTED]>

To: "[REDACTED]" <[REDACTED]>

Cc: "Girard, Jean (WFC)" <[REDACTED]>

Subject: Hotel bill detail - Enhances Education

Date: Mon, 29 Feb 2016 18:04:28 +0000

Attachments: Enhanced.pdf

Good morning Ms. [REDACTED]

Thank you very much for choosing the Fairmont Waterfront for your event. Please find attached the final invoice for your recent events with us. We ask that you accept this email as the official original copy.

Kindly accept my sincere apologies I could not finalize the bill last Friday after you called.

Please review your invoice. We will process payment to the AX ending 3001 on March 1, 2016. If you wish to pay with a different method please advise before that date.

Going forward, in an effort to be more "green" we will only send out hard copies by request.

If you do require a hard copy please advise and we will send one out to you.

Should you have any questions, please feel free to contact us.

Kind Regards,

Solenne Posson

Accounts Receivable

The Fairmont Waterfront

900 Canada Place Way

Vancouver, British Columbia

Canada V6C 3L5

Tel [REDACTED]

Fax [REDACTED]

[REDACTED]
<http://www.fairmont.com/waterfront-vancouver>

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