

Sheraton Centre Toronto Hotel  
 123 Queen Street West  
 Toronto, ON M5H 2M9  
 Canada  
 Tel: (416) 361-1000 Fax: 416-947-4854



**Sheraton®**

Joanne Tjerno  
 272 Mcathery Rd  
 Newmarket, ON, L3X 1J4  
 Canada  
 9F06AA - Sold Out MCDONALDS

Page Number	:	1	Invoice Nbr	:	598323
Guest Number	:	6672192			
Folio ID	:	A			
Arrive Date	:	07-JUN-17	18:10		
Depart Date	:	09-JUN-17	09:07		
No. Of Guest	:	1			
Room Number	:	351			
Club Account	:				

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUN-20-2017 09:47 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUN-17	DEPOSIT	Deposit-VI-7019		-136.88
07-JUN-17	RT351	Room Chrg Grp Corporate	236.00	
07-JUN-17	RT351	Rooms HST	30.68	
07-JUN-17	RT351	Destination Marketing Program	6.28	
07-JUN-17	RT351	HST Dest Marketing Prgm	0.80	
07-JUN-17	DEPOSIT	Deposit-VI-7019		-136.88
08-JUN-17	RT351	Room Chrg Grp Corporate	236.00	
08-JUN-17	RT351	Rooms HST	30.68	
08-JUN-17	RT351	Destination Marketing Program	6.28	
08-JUN-17	RT351	HST Dest Marketing Prgm	0.80	
09-JUN-17	MC	MasterCard-9966		-273.76

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx9966

Date	Code	Authorized
07-JUN-17	00438Z	500.32

Approve EMV Receipt for MC - 9966: PIN Verified  
 TC:82A2C831B5A39B12 TVR:0000008000 AID:A0000000041010  
 Application Label:MasterCard

** Total	547.52	-547.52
*** Balance	-0.00	

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	61.36
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	61.36

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