

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



Sheraton®

Gordon Doermer
 50 Keil Dr
 Chatham, ON, N7M 5M1
 Canada
 2E15AA - 2017 International Urban Secur

Page Number	:	1	Invoice Nbr	:	585875
Guest Number	:	6685462			
Folio ID	:	A			
Arrive Date	:	15-MAY-17	22:21		
Depart Date	:	18-MAY-17	11:04		
No. Of Guest	:	2			
Room Number	:	2338			
Club Account	:				

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUN-24-2017 05:51 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAY-17	DEPOSIT	Deposit-MC-3000		-312.04
15-MAY-17	RT2338	Room Chrg Grp SMERF	269.00	
15-MAY-17	RT2338	Rooms HST	34.97	
15-MAY-17	RT2338	Destination Marketing Program	7.16	
15-MAY-17	RT2338	HST Dest Marketing Prgm	0.91	
16-MAY-17	3076	Room Service	59.38	
16-MAY-17	RT2338	Room Chrg Grp SMERF	269.00	
16-MAY-17	RT2338	Rooms HST	34.97	
16-MAY-17	RT2338	Destination Marketing Program	7.16	
16-MAY-17	RT2338	HST Dest Marketing Prgm	0.91	
17-MAY-17	4149	BNB Restaurant	56.33	
17-MAY-17	RT2338	Room Chrg Grp SMERF	269.00	
17-MAY-17	RT2338	Rooms HST	34.97	
17-MAY-17	RT2338	Destination Marketing Program	7.16	
17-MAY-17	RT2338	HST Dest Marketing Prgm	0.91	
18-MAY-17	MC	MasterCard-3000		-739.79

For Authorization Purpose Only

xxxxxx3000

Date	Code	Authorized
15-MAY-17	007325	777.41

Approve EMV Receipt for MC - 3000: PIN Verified
 TC:45C82C1D3A237A1F TVR:0000008000 AID:A0000000041010
 Application Label:MASTERCARD

** Total	1051.83	-1051.83
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Continued on the next page

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*** Balance 0.00

HST Summary	Amount (CAD)
HST Room:	104.91
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	104.91

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