Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada

Tel: (416) 361-1000 Fax: 416-947-4854

FH19AA - FH19AA - FICP (standard)



## Sheraton<sup>®</sup>

Jordan Clark Page Number : 647655 Invoice Nbr

> Guest Number 6741135

Folio ID

Arrive Date 23-AUG-17 19:10 Depart Date 25-AUG-17 12:08

No. Of Guest Room Number 1736

Club Account SPG - A6177

Copy Invoice

Tax ID: 844048108

Sheraton Centre SEP-26-2017 06:15 ROCCCAP

D-4-	Deference	Description	Charres (CAD)	Constitut (CAD)
Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-AUG-17	DEPOSIT	Deposit-MC-4568		-149.64
23-AUG-17	5326	BNB Restaurant	45.29	
23-AUG-17	RT1736	Room Chrg Grp Corporate	129.00	
23-AUG-17	RT1736	Rooms HST	16.77	
23-AUG-17	RT1736	Destination Marketing Program	3.43	
23-AUG-17	RT1736	HST Dest Marketing Prgm	0.44	
24-AUG-17	RT1736	Room Chrg Grp Corporate	129.00	
24-AUG-17	RT1736	Rooms HST	16.77	
24-AUG-17	RT1736	Destination Marketing Program	3.43	
24-AUG-17	RT1736	HST Dest Marketing Prgm	0.44	
25-AUG-17	MC	MasterCard-4568		-194.93
	***For Authori	zation Purpose Only***		

xxxxxx4568

Date Code Authorized

23-AUG-17 041577 198.66 23-AUG-17 072114 100

Approve EMV Receipt for MC - 4568: PIN Verified

TC:0DA1CDDA6A1B5DB0 TVR:0000048000 AID:A0000000041010

Application Label:MASTERCARD

** Iotal	344.57	-344.5/
*** Balance	0.00	

Continued on the next page

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Jordan Clark Page Number 2 : 647655 Invoice Nbr

FH19AA - FH19AA - FICP (standard) **Guest Number** 6741135

Folio ID

Arrive Date 23-AUG-17 19:10 Depart Date 25-AUG-17 12:08

No. Of Guest Room Number 1736

Club Account SPG - A6177

**HST Summary** Amount (CAD)

HST Room: 33.54 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 33.54

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