

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



Sheraton®

Bradley E Mr Schmidt

Page Number	:	1	Invoice Nbr	:	610787
Guest Number	:	6701108			
Folio ID	:	A			
Arrive Date	:	14-JUN-17	15:38		
Depart Date	:	17-JUN-17	18:07		
No. Of Guest	:	1			
Room Number	:	3110			
Club Account	:	SPG - G0755			

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUN-28-2017 05:45 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-JUN-17	RT3110	Room Chrg Corp Volume LRA	239.00	
14-JUN-17	RT3110	Rooms HST	31.07	
14-JUN-17	RT3110	Destination Marketing Program	6.36	
14-JUN-17	RT3110	HST Dest Marketing Prgm	0.81	
15-JUN-17	RT3110	Room Chrg Corp Volume LRA	239.00	
15-JUN-17	RT3110	Rooms HST	31.07	
15-JUN-17	RT3110	Destination Marketing Program	6.36	
15-JUN-17	RT3110	HST Dest Marketing Prgm	0.81	
16-JUN-17	RT3110	Room Chrg Corp Volume LRA	239.00	
16-JUN-17	RT3110	Rooms HST	31.07	
16-JUN-17	RT3110	Destination Marketing Program	6.36	
16-JUN-17	RT3110	HST Dest Marketing Prgm	0.81	
17-JUN-17	AX	American Express-1001		-831.72
For Authorization Purpose Only				
xxxxxx1001				
Date	Code	Authorized		
14-JUN-17	861913	967.95		

Approve EMV Receipt for AX - 1001: PIN Verified
 TC:CBCD544FCFE08EE5 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total	831.72	-831.72
*** Balance	0.00	

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	93.21
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	93.21

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