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

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



## Sheraton<sup>®</sup>

Kevin Robert M Krolicki Page Number Invoice Nbr : 612873

> Guest Number 6719777

Folio ID

Arrive Date 29-JUN-17 20:30 08:38 Depart Date 30-JUN-17

No. Of Guest Room Number 711

Club Account SPG - A5728

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUL-17-2017 12:32 ROCCCAP

29-JUN-17

ate         Reference         Description         Charges (CAD)         Credits (CAD)           9-JUN-17         3795         Room Service         52.18           9-JUN-17         RT711         Room Chrg Corp Volume LRA         209.00           9-JUN-17         RT711         Rooms HST         27.17           9-JUN-17         RT711         Destination Marketing Program         5.56           9-JUN-17         RT711         HST Dest Marketing Prgm         0.71           9-JUN-17         AX         American Express-1006         -294.62           ***For Authorization Purpose Only***         xxxxxxx1006         -294.62           Date         Code         Authorized         29-JUN-17           29-JUN-17         840413         282.15
9-JUN-17 RT711 Room Chrg Corp Volume LRA 209.00 9-JUN-17 RT711 Rooms HST 27.17 9-JUN-17 RT711 Destination Marketing Program 5.56 9-JUN-17 RT711 HST Dest Marketing Prgm 0.71 9-JUN-17 AX American Express-1006 -294.62 ***For Authorization Purpose Only***  xxxxxxx1006 Date Code Authorized
2-JUN-17 RT711 Rooms HST 27.17 2-JUN-17 RT711 Destination Marketing Program 5.56 2-JUN-17 RT711 HST Dest Marketing Prgm 0.71 2-JUN-17 AX American Express-1006 -294.62  ***For Authorization Purpose Only***  xxxxxxx1006 Date Code Authorized
P-JUN-17 RT711 Destination Marketing Program 5.56 P-JUN-17 RT711 HST Dest Marketing Prgm 0.71 P-JUN-17 AX American Express-1006 -294.62 ***For Authorization Purpose Only***  xxxxxxx1006 Date Code Authorized
P-JUN-17 RT711 HST Dest Marketing Prgm 0.71 P-JUN-17 AX American Express-1006 -294.62 ***For Authorization Purpose Only***  xxxxxx1006 Date Code Authorized
D-JUN-17 AX American Express-1006 -294.62  ***For Authorization Purpose Only***  xxxxxxx1006  Date Code Authorized
***For Authorization Purpose Only*** xxxxxx1006 Date Code Authorized
xxxxxx1006 Date Code Authorized
Date Code Authorized
29-JUN-17 840413 282.15

Approve EMV Receipt for AX - 1006: Signature Captured

TC:D28754BE4CEB9C9D TVR:0000008000 AID:A000000025010801

100

Application Label: AMERICAN EXPRESS

122140

** Tot *** Ba	al Ilance	294.62 0.00	-294.62
I agreed to pay all room & incidental cha	rges.		

Continued on the next page

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Kevin Robert M Krolicki Page Number 2 Invoice Nbr : 612873 **Guest Number** 6719777 Folio ID Arrive Date 29-JUN-17 20:30 Depart Date 30-JUN-17 08:38 No. Of Guest Room Number 711

> SPG - A5728 Club Account

**HST Summary** Amount (CAD) HST Room: 27.17 HST Food and Beverage 0.00 HST Telephone: 0.00

HST Other: 0.00 27.17

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