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

12110B - SOLD OUT 12110B

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



Sheraton[®]

Miss Marissa Garnett Page Number Invoice Nbr : 664804

> Guest Number 6714519

Folio ID

Arrive Date 16-SEP-17 14:54 Depart Date 20-SEP-17 11:58

No. Of Guest Room Number 1919

Club Account

Tax Invoice

Tax ID: 844048108

Sheraton Centre SEP-26-2017 12:45 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)				
16-SEP-17	RT1919	Room Chrg Grp Association	249.00	, ,				
16-SEP-17	RT1919	Rooms HST	32.37					
16-SEP-17	RT1919	Destination Marketing Program	6.62					
16-SEP-17	RT1919	HST Dest Marketing Prgm	0.85					
17-SEP-17	RT1919	Room Chrg Grp Association	249.00					
17-SEP-17	RT1919	Rooms HST	32.37					
17-SEP-17	RT1919	Destination Marketing Program	6.62					
17-SEP-17	RT1919	HST Dest Marketing Prgm	0.85					
18-SEP-17	RT1919	Room Chrg Grp Association	249.00					
18-SEP-17	RT1919	Rooms HST	32.37					
18-SEP-17	RT1919	Destination Marketing Program	6.62					
18-SEP-17	RT1919	HST Dest Marketing Prgm	0.85					
19-SEP-17	RT1919	Room Chrg Grp Association	249.00					
19-SEP-17	RT1919	Rooms HST	32.37					
19-SEP-17	RT1919	Destination Marketing Program	6.62					
19-SEP-17	RT1919	HST Dest Marketing Prgm	0.85					
20-SEP-17	MC	MasterCard-9898		-1155.36				
	For Authorization Purpose Only							
	xxxxxx9898							
	Date Cod	de Authorized						

16-SEP-17 067987 1344.6

Approve EMV Receipt for MC - 9898: PIN Verified TC:0E5E1E6E46EE3FE8 TVR:0000048000 AID:A0000000041010

Application Label:MASTERCARD

** Total 1155.36 -1155.36

Continued on the next page

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Miss Marissa Garnett	Page Number	:	2	Invoice Nbr	: 664804
2I10B - SOLD OUT I2I10B	Guest Number	:	6714519		
	Folio ID	:	Α		
	Arrive Date	:	16-SEP-17	14:54	
	Depart Date	:	20-SEP-17	11:58	
	No. Of Guest	:	1		
	Room Number	:	1919		
	Club Account	:			

*** Balance -0.00

HST Summary Amount (CAD) 129.48 HST Room: HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 HST Total 129.48

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