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

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



## Sheraton<sup>®</sup>

Lida Clark Page Number : 1 Invoice Nbr : 647278

12 Birchwood Rd Guest Number : 6722199

Bedminster, NJ, 07921-1901 Folio ID : A

FH19AA - FH19AA - FICP (standard)

Arrive Date

23-AUG-17

18:51

Depart Date

25-AUG-17

12:07

No. Of Guest : 1
Room Number : 2214

Club Account : SPG - B9090

Copy Invoice

Tax ID: 844048108

Sheraton Centre SEP-26-2017 13:51 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-AUG-17	DEPOSIT	Deposit-AX-2008		-149.64
23-AUG-17	RT2214	Room Chrg Grp Corporate	129.00	
23-AUG-17	RT2214	Rooms HST	16.77	
23-AUG-17	RT2214	Destination Marketing Program	3.43	
23-AUG-17	RT2214	HST Dest Marketing Prgm	0.44	
24-AUG-17	7755	Lobby Cafe	9.67	
24-AUG-17	RT2214	Room Chrg Grp Corporate	129.00	
24-AUG-17	RT2214	Rooms HST	16.77	
24-AUG-17	RT2214	Destination Marketing Program	3.43	
24-AUG-17	RT2214	HST Dest Marketing Prgm	0.44	
25-AUG-17	AX	American Express-2008		-159.31

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx2008

Date Code Authorized

23-AUG-17 886687 198.66

Approve EMV Receipt for AX - 2008: Signature Captured

TC:9B5D5E3CD06C6BCD TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

\*\* Total 308.95 -308.95 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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SPG - B9090

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Lida Clark Page Number 2 Invoice Nbr : 647278 12 Birchwood Rd **Guest Number** 6722199 Bedminster, NJ, 07921-1901 Folio ID FH19AA - FH19AA - FICP (standard) Arrive Date 23-AUG-17 18:51 Depart Date 25-AUG-17 12:07 No. Of Guest Room Number 2214

Club Account

Amount (CAD) **HST Summary** HST Room: 33.54 HST Food and Beverage 0.92 HST Telephone: 0.00 HST Other: 0.00 34.46

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