

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



Sheraton®

Mrs. Angela Fiester
 ASE16A - Closed Block

Page Number : 1 Invoice Nbr : 580874
 Guest Number : 6613662
 Folio ID : A
 Arrive Date : 07-MAY-17 18:57
 Depart Date : 10-MAY-17 10:25
 No. Of Guest : 1
 Room Number : 1523
 Club Account : SPG - A3515

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUN-27-2017 13:44 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-MAY-17	S691	Telecom Pkg Revenue	16.89	
07-MAY-17	3338	Room Service	48.08	
07-MAY-17	RT1523	Room Chrg Grp Association	252.00	
07-MAY-17	RT1523	Rooms HST	32.76	
07-MAY-17	RT1523	Destination Marketing Program	6.70	
07-MAY-17	RT1523	HST Dest Marketing Prgm	0.86	
08-MAY-17	3379	Room Service	40.28	
08-MAY-17	RT1523	Room Chrg Grp Association	252.00	
08-MAY-17	RT1523	Rooms HST	32.76	
08-MAY-17	RT1523	Destination Marketing Program	6.70	
08-MAY-17	RT1523	HST Dest Marketing Prgm	0.86	
09-MAY-17	3481	Room Service	37.04	
09-MAY-17	3509	Room Service	34.44	
09-MAY-17	RT1523	Room Chrg Grp Association	252.00	
09-MAY-17	RT1523	Rooms HST	32.76	
09-MAY-17	RT1523	Destination Marketing Program	6.70	
09-MAY-17	RT1523	HST Dest Marketing Prgm	0.86	
10-MAY-17	3557	Room Service	37.04	
10-MAY-17	AX	American Express-1008		-1090.73

For Authorization Purpose Only

xxxxxx1008

Date	Code	Authorized
07-MAY-17	843873	1020.6

Approve EMV Receipt for AX - 1008: Signature Captured
 TC:AFA5319F8CF1CCCC TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

Continued on the next page

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** Total	1090.73	-1090.73
*** Balance	0.00	

I agreed to pay all room & incidental charges.

HST Summary	Amount (CAD)
HST Room:	98.28
HST Food and Beverage	0.00
HST Telephone:	1.94
HST Other:	0.00
HST Total	100.22

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