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

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



Sheraton[®]

Page Number : 613154 Sioban Reyes Invoice Nbr

1001 26th Nw St Apt 803 **Guest Number** 6583393 Washington, DC, 20037-1604

Folio ID

Arrive Date 30-JUN-17 12:07 Depart Date 01-JUL-17 16:01

No. Of Guest Room Number 1837

Club Account SPG - G8547

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre JUL-07-2017 05:05 ROCCCAP

Date	Reference	Description	Credits (CAD)	
30-JUN-17	RT1837	Room Chrg Retail	284.05	
30-JUN-17	RT1837	Rooms HST	36.93	
30-JUN-17	RT1837	Destination Marketing Program	7.56	
30-JUN-17	RT1837	HST Dest Marketing Prgm	0.97	
01-JUL-17	AX	American Express-1003		-164.76
	For Authori	zation Purpose Only		
	xxxxxx1003			
	Date Cod	le Authorized		
	30-JUN-17	860651 383.47		
01-JUL-17	AX	American Express-2009		-164.75
01-30L-17		zation Purnoso Only***		- 104.75

For Authorization Purpose Only

xxxxxx2009

Date Code Authorized 01-JUL-17 828979 01-JUL-17 102317 163.75

Approve EMV Receipt for AX - 1003: Signature Captured

TC:21E6419F59EFA0BC TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

Approve EMV Receipt for AX - 2009: Signature Captured TC:84A458EC10D3E4D9 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 329.51 -329.51

> > Continued on the next page

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Page Number 2 Sioban Reyes Invoice Nbr : 613154

1001 26th Nw St Apt 803 **Guest Number** 6583393 Washington, DC, 20037-1604 Folio ID

Arrive Date 30-JUN-17 12:07 Depart Date 01-JUL-17 16:01

No. Of Guest Room Number 1837

Club Account SPG - G8547

*** Balance 0.00

I agreed to pay all room & incidental charges.

HST Summary Amount (CAD)

HST Room: 36.93 HST Food and Beverage 0.00 0.00 HST Telephone: HST Other: 0.00 **HST Total** 36.93

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Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
06-30-2017	329.51	0.00	0.00	0.00	0.00	329.51	0.00
07-01-2017	0.00	0.00	0.00	0.00	0.00	0.00	-329.51

Continued on the next page

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Canada

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Sioban Reyes Page Number 3 Invoice Nbr : 613154 1001 26th Nw St Apt 803 **Guest Number** 6583393 Washington, DC, 20037-1604 Folio ID Arrive Date 30-JUN-17 12:07 Depart Date 01-JUL-17 16:01 No. Of Guest Room Number 1837 Club Account SPG - G8547 Total 0.00 0.00 0.00 329.51 0.00 329.51 -329.51

Questions on your bill? Please submit your billing inquiries as follows: Go to: www.sheratontoronto.com Select: "Hotel Features" Select: "Billin g``