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

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



Sheraton[®]

Thurman Melson Page Number Invoice Nbr : 618933 1985 Douglas Drive N. 6701571

Guest Number Golden Valley, Mn 55, MN, 55422 Folio ID

HF22AB - HFTP- HITEC 2017 Att00-2J0TL9R Arrive Date 26-JUN-17 14:32 Depart Date 28-JUN-17 12:03

> No. Of Guest Room Number 458

Club Account

Copy Invoice

Tax ID: 844048108

Date

Sheraton Centre JUL-11-2017 10:22 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)			
26-JUN-17	RT458	Room Chrg Grp Association	249.00				
26-JUN-17	RT458	Rooms HST	32.37				
26-JUN-17	RT458	Destination Marketing Program	6.62				
26-JUN-17	RT458	HST Dest Marketing Prgm	0.85				
26-JUN-17	3259	Room Service	36.39				
27-JUN-17	RT458	Room Chrg Grp Association	249.00				
27-JUN-17	RT458	Rooms HST	32.37				
27-JUN-17	RT458	Destination Marketing Program	6.62				
27-JUN-17	RT458	HST Dest Marketing Prgm	0.85				
28-JUN-17	MC	MasterCard-3112		-614.07			
	For Authorization Purpose Only						
	xxxxxx3112						

26-JUN-17 04687Z 672.3

Code

Application Label:CREDIT

Approve EMV Receipt for MC - 3112: PIN Verified TC:79D50588641197A8 TVR:0000008000 AID:A0000000041010

Authorized

** Total 614.07 -614.07 *** Balance 0.00

Continued on the next page

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Canada

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64.74

Thurman Melson	Page Number	:	2	Invoice Nbr	: 618933
1985 Douglas Drive N.	Guest Number	:	6701571		
Golden Valley, Mn 55, MN, 55422	Folio ID	:	Α		
HF22AB - HFTP- HITEC 2017 Att00-2J0TL9R	Arrive Date	:	26-JUN-17	14:32	
	Depart Date	:	28-JUN-17	12:03	
	No. Of Guest	:	1		
	Room Number	:	458		
	Club Account	:			

HST Summary Amount (CAD) HST Room: 64.74 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00

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