

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



Sheraton®

David Herkey

Page Number	:	1	Invoice Nbr	:	615030
Guest Number	:	6659916			
Folio ID	:	A			
Arrive Date	:	21-JUN-17	13:50		
Depart Date	:	23-JUN-17	12:06		
No. Of Guest	:	1			
Room Number	:	3211			
Club Account	:	SPG - G4039			

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUL-04-2017 05:39 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JUN-17	RT3211	Room Chrg Corp Volume LRA	239.00	
21-JUN-17	RT3211	Rooms HST	31.07	
21-JUN-17	RT3211	Destination Marketing Program	6.36	
21-JUN-17	RT3211	HST Dest Marketing Prgm	0.81	
22-JUN-17	5558	BNB Restaurant	32.08	
22-JUN-17	RT3211	Room Chrg Corp Volume LRA	239.00	
22-JUN-17	RT3211	Rooms HST	31.07	
22-JUN-17	RT3211	Destination Marketing Program	6.36	
22-JUN-17	RT3211	HST Dest Marketing Prgm	0.81	
23-JUN-17	VI	Visa-8954		-586.56

For Authorization Purpose Only

xxxxxx8954

Date	Code	Authorized
21-JUN-17	021578	645.3

Approve EMV Receipt for VI - 8954: Signature Captured
 TC:3FBCCDA4E7D2B4BF TVR:0080008000 AID:A0000000031010
 Application Label:Nordstrom Visa

** Total	586.56	-586.56
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	62.14
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	62.14

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