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

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



Sheraton[®]

Page Number Ian Dye Invoice Nbr : 600941

> Guest Number 6699897

Folio ID

08-JUN-17 Arrive Date 13:19 Depart Date 13-JUN-17 13:55

No. Of Guest Room Number 2710

Club Account SPG - A9092

Copy Invoice

844048108 Tax ID:

Sheraton Centre JUL-04-2017 06:19 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUN-17	RT2710	Room Chrg Corp Volume LRA	210.00	
08-JUN-17	RT2710	Rooms HST	27.30	
08-JUN-17	RT2710	Destination Marketing Program	5.59	
08-JUN-17	RT2710	HST Dest Marketing Prgm	0.71	
09-JUN-17	052466	Laundry/Valet	98.00	
09-JUN-17	052466	Delivery Chg	2.65	
09-JUN-17	052466	HST	12.74	
09-JUN-17	3391	Room Service	83.63	
09-JUN-17	RT2710	Room Chrg Corp Volume LRA	210.00	
09-JUN-17	RT2710	Rooms HST	27.30	
09-JUN-17	RT2710	Destination Marketing Program	5.59	
09-JUN-17	RT2710	HST Dest Marketing Prgm	0.71	
10-JUN-17	5534	BNB Restaurant	43.55	
10-JUN-17	RT2710	Room Chrg Corp Volume LRA	210.00	
10-JUN-17	RT2710	Rooms HST	27.30	
10-JUN-17	RT2710	Destination Marketing Program	5.59	
10-JUN-17	RT2710	HST Dest Marketing Prgm	0.71	
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12-JUN-17	RT2710	Rooms HST	27.30	
12-JUN-17	RT2710	Destination Marketing Program	5.59	
12-JUN-17	RT2710	HST Dest Marketing Prgm	0.71	
13-JUN-17	VI	Visa-7305		-1458.57

For Authorization Purpose Only

xxxxxx7305

Continued on the next page

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Canada

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lan Dye Page Number : 2 Invoice Nbr : 600941

Guest Number : 6699897

Folio ID : /

Arrive Date : 08-JUN-17 13:19

Depart Date : 13-JUN-17 13:55

No. Of Guest : 1
Room Number : 2710

Club Account : SPG - A9092

Date Code Authorized

08-JUN-17 080884 1417.5 09-JUN-17 093402 293.05

Approve EMV Receipt for VI - 7305: PIN Verified
TC:BA30461B5F9A36AE TVR:0080048000 AID:A000000031010
Application Label:VISA CREDIT

** Total 1458.57 -1458.57

*** Balance -0.00

HST Summary Amount (CAD)

 HST Room:
 136.50

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 0.00

 HST Total
 136.50

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