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

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



## Sheraton<sup>®</sup>

Adam Pressman Page Number : 581536 Invoice Nbr

Guest Number 6683127 At Kearney Pty Ltd/global/gp

323 W DICKENS AVE Folio ID

CHICAGO, IL, 60614-4645 Arrive Date 10-MAY-17 19:22 Depart Date 11-MAY-17 12:06

> No. Of Guest Room Number 2935

Club Account SPG - P0131

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre MAY-12-2017 11:52 ROCCCAP

Date	Reference	Description	Charges (CAD	) Credits (CAD)						
10-MAY-17	RT2935	Room Chrg Corp Volume LRA	325.00							
10-MAY-17	RT2935	Rooms HST	42.25							
10-MAY-17	RT2935	Destination Marketing Program	8.65							
10-MAY-17	RT2935	HST Dest Marketing Prgm	1.11							
11-MAY-17	AX	American Express-1009		-377.01						
	***For Authorization Purpose Only***									
	xxxxxx1009									
	Date Code	e Authorized								
	10-MAY-17	801100 438.75								

Approve EMV Receipt for AX - 1009: Signature Captured TC:4CC577AF637C759A TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> \*\* Total 377.01 -377.01 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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Page Number 2 Adam Pressman Invoice Nbr : 581536 At Kearney Pty Ltd/global/gp **Guest Number** 6683127

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**HST Summary** Amount (CAD)

HST Room: 42.25 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 42.25

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As a Starwood Preferred Guest you have earned at least 886 Starpoints for this visit P0131

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
05-10-2017	377.01	0.00	0.00	0.00	0.00	377.01	0.00
05-11-2017	0.00	0.00	0.00	0.00	0.00	0.00	-377.01
Total	377.01	0.00	0.00	0.00	0.00	377.01	-377.01

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