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

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



## Sheraton<sup>®</sup>

Russ D Mr Himes Page Number Invoice Nbr : 585868

> Guest Number 6685403

Folio ID

Arrive Date 16-MAY-17 15:11 Depart Date 18-MAY-17 12:12

No. Of Guest Room Number 1935

Club Account SPG - G7262

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUN-20-2017 13:51 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAY-17	RT1935	Room Chrg Corp Volume LRA	195.00	
16-MAY-17	RT1935	Rooms HST	25.35	
16-MAY-17	RT1935	Destination Marketing Program	5.19	
16-MAY-17	RT1935	HST Dest Marketing Prgm	0.66	
17-MAY-17	3191	Room Service	29.89	
17-MAY-17	RT1935	Room Chrg Corp Volume LRA	195.00	
17-MAY-17	RT1935	Rooms HST	25.35	
17-MAY-17	RT1935	Destination Marketing Program	5.19	
17-MAY-17	RT1935	HST Dest Marketing Prgm	0.66	
18-MAY-17	MC	MasterCard-8532		-482.29
	***For Authorization Purpose Only***			
	xxxxxx8532			
	Date Co	ode Authorized		

151039

Approve EMV Receipt for MC - 8532: PIN Verified TC:662D785787D9F55A TVR:0000008000 AID:A0000000041010

526.5

Application Label:MasterCard

16-MAY-17

\*\* Total 482.29 -482.29 \*\*\* Balance 0.00

Continued on the next page

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Russ D Mr Himes Page Number 2 Invoice Nbr : 585868 **Guest Number** 6685403 Folio ID Arrive Date 16-MAY-17 15:11 Depart Date 18-MAY-17 12:12 No. Of Guest Room Number 1935 Club Account SPG - G7262

**HST Summary** Amount (CAD) HST Room: 50.70 HST Food and Beverage 0.00 HST Telephone: 0.00

HST Other: 0.00 50.70

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