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

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



Sheraton[®]

Michelle Cullen Page Number Invoice Nbr : 648308

8011 Brooks Chapel Rd Guest Number 6754098

Brentwood, TN, 37024 Folio ID 24-AUG-17 Arrive Date

20:25 Depart Date 26-AUG-17 11:54

No. Of Guest Room Number 2811

Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre SEP-05-2017 05:33 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)		
24-AUG-17	DEPOSIT	Deposit-MC-1732		-359.60		
24-AUG-17	RT2811	Room Chrg Corp Volume NLRA	155.00			
24-AUG-17	RT2811	Rooms HST	20.15			
24-AUG-17	RT2811	Destination Marketing Program	4.12			
24-AUG-17	RT2811	HST Dest Marketing Prgm	0.53			
25-AUG-17	3949	Room Service	18.89			
25-AUG-17	RT2811	Room Chrg Corp Volume NLRA	155.00			
25-AUG-17	RT2811	Rooms HST	20.15			
25-AUG-17	RT2811	Destination Marketing Program	4.12			
25-AUG-17	RT2811	HST Dest Marketing Prgm	0.53			
26-AUG-17	MC	MasterCard-1732		-18.89		
	For Authorization Purpose Only					
	xxxxxx1732					
	Date Cod	de Authorized				
	24-AUG-17	91425G 100				

** Total 378.49 -378.49 *** Balance -0.00

Continued on the next page

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Michelle Cullen	Page Number	:	2	Invoice Nbr	: 648308
3011 Brooks Chapel Rd	Guest Number	:	6754098		
Brentwood, TN, 37024	Folio ID	:	Α		
	Arrive Date	:	24-AUG-17	20:25	
	Depart Date	:	26-AUG-17	11:54	
	No. Of Guest	:	2		
	Room Number	:	2811		
	Club Account	:			

HST Summary Amount (CAD) HST Room: 40.30 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 40.30

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