

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



**Sheraton®**

Steve Summy  
 1800 Prymaid Place  
 Memphis, TN, 38132  
 ASE16A - ASTM

Page Number	:	1	Invoice Nbr	:	581512
Guest Number	:	6617331			
Folio ID	:	A			
Arrive Date	:	09-MAY-17	16:23		
Depart Date	:	11-MAY-17	12:03		
No. Of Guest	:	1			
Room Number	:	851			
Club Account	:				

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUN-13-2017 06:15 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-MAY-17	DEPOSIT	Deposit-AX-1003		-292.32
09-MAY-17	S313	Telecom Pkg Revenue	16.89	
09-MAY-17	RT2029	Room Chrg Grp Association	252.00	
09-MAY-17	RT2029	Rooms HST	32.76	
09-MAY-17	RT2029	Destination Marketing Program	6.70	
09-MAY-17	RT2029	HST Dest Marketing Prgm	0.86	
09-MAY-17	RT2029	Daily Parking Rate	44.25	
09-MAY-17	RT2029	Parking HST	5.75	
10-MAY-17	5406	BNB Restaurant	57.46	
10-MAY-17	anasluk	Service Adjustments		-100.00
10-MAY-17	RT851	Room Chrg Grp Association	252.00	
10-MAY-17	RT851	Rooms HST	32.76	
10-MAY-17	RT851	Destination Marketing Program	6.70	
10-MAY-17	RT851	HST Dest Marketing Prgm	0.86	
10-MAY-17	RT851	Daily Parking Rate	44.25	
10-MAY-17	RT851	Parking HST	5.75	
11-MAY-17	3645	Room Service	16.00	
11-MAY-17	VI	Visa-8302		-382.67

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx8302

Date	Code	Authorized
09-MAY-17	04461D	388.08
09-MAY-17	08704D	100

Approve EMV Receipt for VI - 8302: Signature Captured  
 TC:5074A40E75CDFF0C TVR:8080008000 AID:A0000000031010  
 Application Label:Visa Credit

Continued on the next page

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** Total	774.99	-774.99
*** Balance	0.00	

I agreed to pay all room & incidental charges.

HST Summary	Amount (CAD)
HST Room:	65.52
HST Food and Beverage	0.00
HST Telephone:	1.94
HST Other:	11.50
HST Total	78.96

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