

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



Sheraton®

Mr. Geoffrey Harris
 WG20AF - SOLD OUT WG20AF \$239.00 BLOCK

Page Number	:	1	Invoice Nbr	:	629820
Guest Number	:	6639935			
Folio ID	:	A			
Arrive Date	:	21-JUL-17	18:05		
Depart Date	:	30-JUL-17	12:19		
No. Of Guest	:	1			
Room Number	:	628			
Club Account	:				

Copy Tax Invoice

Tax ID : 844048108

Sheraton Centre AUG-04-2017 05:23 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JUL-17	DEPOSIT	Deposit-VI-7646		-277.24
21-JUL-17	RT628	Room Chrg Grp Association	239.00	
21-JUL-17	RT628	Rooms HST	31.07	
21-JUL-17	RT628	Destination Marketing Program	6.36	
21-JUL-17	RT628	HST Dest Marketing Prgm	0.81	
22-JUL-17	01:16:54	0161412780186 0:12	2.26	
22-JUL-17	RT628	Room Chrg Grp Association	239.00	
22-JUL-17	RT628	Rooms HST	31.07	
22-JUL-17	RT628	Destination Marketing Program	6.36	
22-JUL-17	RT628	HST Dest Marketing Prgm	0.81	
23-JUL-17	5026	BNB Restaurant	70.78	
23-JUL-17	5619	BNB Restaurant	36.08	
23-JUL-17	RT628	Room Chrg Grp Association	239.00	
23-JUL-17	RT628	Rooms HST	31.07	
23-JUL-17	RT628	Destination Marketing Program	6.36	
23-JUL-17	RT628	HST Dest Marketing Prgm	0.81	
24-JUL-17	5686	BNB Restaurant	36.14	
24-JUL-17	RT628	Room Chrg Grp Association	239.00	
24-JUL-17	RT628	Rooms HST	31.07	
24-JUL-17	RT628	Destination Marketing Program	6.36	
24-JUL-17	RT628	HST Dest Marketing Prgm	0.81	
25-JUL-17	07:44:40	0000 0:03	2.26	
25-JUL-17	08:08:28	01161892464059 0:14	82.94	
25-JUL-17	RT628	Room Chrg Grp Association	239.00	
25-JUL-17	RT628	Rooms HST	31.07	
25-JUL-17	RT628	Destination Marketing Program	6.36	
25-JUL-17	RT628	HST Dest Marketing Prgm	0.81	
26-JUL-17	RT628	Room Chrg Grp Association	239.00	

Continued on the next page

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Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUL-17	RT628	Rooms HST	31.07	
26-JUL-17	RT628	Destination Marketing Program	6.36	
26-JUL-17	RT628	HST Dest Marketing Prgm	0.81	
27-JUL-17	RT628	Room Chrg Grp Association	239.00	
27-JUL-17	RT628	Rooms HST	31.07	
27-JUL-17	RT628	Destination Marketing Program	6.36	
27-JUL-17	RT628	HST Dest Marketing Prgm	0.81	
28-JUL-17	5876	BNB Restaurant	28.86	
28-JUL-17	5992	BNB Restaurant	122.44	
28-JUL-17	4146	BNB Restaurant	21.21	
28-JUL-17	RT628	Room Chrg Grp Association	239.00	
28-JUL-17	RT628	Rooms HST	31.07	
28-JUL-17	RT628	Destination Marketing Program	6.36	
28-JUL-17	RT628	HST Dest Marketing Prgm	0.81	
29-JUL-17	4337	BNB Restaurant	68.28	
29-JUL-17	4669	BNB Restaurant	162.47	
29-JUL-17	RT628	Room Chrg Grp Association	239.00	
29-JUL-17	RT628	Rooms HST	31.07	
29-JUL-17	RT628	Destination Marketing Program	6.36	
29-JUL-17	RT628	HST Dest Marketing Prgm	0.81	
30-JUL-17	VI	Visa-6860		-2851.64

For Authorization Purpose Only

xxxxxx6860

Date	Code	Authorized
30-JUL-17	135995	2626.61

** Total	3128.88	-3128.88
*** Balance	0.00	

Continued on the next page

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Room Number	:	628			
Club Account	:				

HST Summary	Amount (CAD)
HST Room:	279.63
HST Food and Beverage	0.00
HST Telephone:	10.06
HST Other:	0.00
HST Total	289.69

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