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

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



## Sheraton<sup>®</sup>

Caitlin Kaupp Page Number : 611589 Invoice Nbr

Guest Number 6701636 212 Avenida Fabricante San Clemente, CA, 92672 Folio ID

HF22AB - HFTP- HITEC 2017 Att00-2J0TL9R Arrive Date 26-JUN-17

14:16 Depart Date 29-JUN-17 12:10

No. Of Guest Room Number 3415

Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUL-10-2017 13:25 ROCCCAP

		Description	Chargos (CAD)	Cradita (CAD)
Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUN-17	RT3415	Room Chrg Grp Association	249.00	
26-JUN-17	RT3415	Rooms HST	32.37	
26-JUN-17	RT3415	Destination Marketing Program	6.62	
26-JUN-17	RT3415	HST Dest Marketing Prgm	0.85	
26-JUN-17	3258	Room Service	52.38	
27-JUN-17	5546	BNB Restaurant	70.76	
27-JUN-17	5796	BNB Restaurant	24.34	
27-JUN-17	RT3415	Room Chrg Grp Association	249.00	
27-JUN-17	RT3415	Rooms HST	32.37	
27-JUN-17	RT3415	Destination Marketing Program	6.62	
27-JUN-17	RT3415	HST Dest Marketing Prgm	0.85	
28-JUN-17	RT3415	Room Chrg Grp Association	249.00	
28-JUN-17	RT3415	Rooms HST	32.37	
28-JUN-17	RT3415	Destination Marketing Program	6.62	
28-JUN-17	RT3415	HST Dest Marketing Prgm	0.85	
29-JUN-17	4518	BNB Restaurant	28.73	
29-JUN-17	VI	Visa-9135		-1042.73
	***For Authorization Purpose Only***			
	xxxxxx9135			

Date Code Authorized

26-JUN-17 083378 1008.45

Approve EMV Receipt for VI - 9135: no CVM

TC:6082446945182E58 TVR:8080008000 AID:A0000000031010

Application Label:VISA CREDIT

\*\* Total 1042.73 -1042.73

Continued on the next page

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Page Number 2 Caitlin Kaupp Invoice Nbr : 611589 6701636

212 Avenida Fabricante **Guest Number** San Clemente, CA, 92672 Folio ID

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> No. Of Guest Room Number 3415

Club Account

0.00 \*\*\* Balance

I agreed to pay all room & incidental charges.



**HST Summary** Amount (CAD)

HST Room: 97.11 HST Food and Beverage 0.00 HST Telephone: 0.00 0.00 HST Other: **HST Total** 97.11

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