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

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



Sheraton[®]

Tammy Waddell Page Number : 598278 Invoice Nbr

Guest Number 6652998 3356 County Road 27

Lyn, ON, K0E 1M0 Folio ID

9F06AA - Sold Out MCDONALDS Arrive Date 06-JUN-17 16:37 Depart Date 09-JUN-17 12:13

> No. Of Guest 1440

Room Number

Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUL-06-2017 13:39 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUN-17	DEPOSIT	Deposit-VI-6985		-273.76
06-JUN-17	RT1440	Room Chrg Grp Corporate	236.00	
06-JUN-17	RT1440	Rooms HST	30.68	
06-JUN-17	RT1440	Destination Marketing Program	6.28	
06-JUN-17	RT1440	HST Dest Marketing Prgm	0.80	
07-JUN-17	RT1440	Room Chrg Grp Corporate	236.00	
07-JUN-17	RT1440	Rooms HST	30.68	
07-JUN-17	RT1440	Destination Marketing Program	6.28	
07-JUN-17	RT1440	HST Dest Marketing Prgm	0.80	
08-JUN-17	RT1440	Room Chrg Grp Corporate	236.00	
08-JUN-17	RT1440	Rooms HST	30.68	
08-JUN-17	RT1440	Destination Marketing Program	6.28	
08-JUN-17	RT1440	HST Dest Marketing Prgm	0.80	
09-JUN-17	VI	Visa-1255		-547.52
	For Authorization Purpose Only			

xxxxxx1255

Date Code Authorized

06-JUN-17 092831 682.04

Approve EMV Receipt for VI - 1255: PIN Verified

TC:E0EC0854AEE72F30 TVR:0280008000 AID:A0000000031010

Application Label:Visa Credit

** Total 821.28 -821.28 *** Balance -0.00

Continued on the next page

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Tammy Waddell Page Number 2 Invoice Nbr : 598278 3356 County Road 27 **Guest Number** 6652998 Lyn, ON, K0E 1M0 Folio ID 9F06AA - Sold Out MCDONALDS Arrive Date 06-JUN-17 16:37 Depart Date 09-JUN-17 12:13 No. Of Guest Room Number 1440

Club Account

HST Summary Amount (CAD) HST Room: 92.04 HST Food and Beverage 0.00 0.00 HST Telephone: HST Other: 0.00 **HST Total** 92.04

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