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

Tax ID:

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

844048108



## Sheraton<sup>®</sup>

Ms Rod Little Page Number Invoice Nbr : 636918 Po Box 1191 Guest Number 6566487

Woden, ACT, 2606 Folio ID

22:50 Australia Arrive Date 23-JUL-17 WIG23A - Sold Out WIG23A \$179.99 Block Depart Date 30-JUL-17 12:20

> No. Of Guest Room Number 3526

Club Account

Copy Invoice

Sheraton Co	entre AUG-09-2	2017 05:53 ROCCCAP		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUL-17	DEPOSIT	Deposit-AX-8967		-104.40
23-JUL-17	3269	Room Service	68.87	
23-JUL-17	RT3526	Room Chrg Grp Association	90.00	
23-JUL-17	RT3526	Rooms HST	11.70	
23-JUL-17	RT3526	Destination Marketing Program	2.39	
23-JUL-17	RT3526	HST Dest Marketing Prgm	0.31	
24-JUL-17	3315	Room Service	68.87	
24-JUL-17	RT3526	Room Chrg Grp Association	90.00	
24-JUL-17	RT3526	Rooms HST	11.70	
24-JUL-17	RT3526	Destination Marketing Program	2.39	
24-JUL-17	RT3526	HST Dest Marketing Prgm	0.31	
25-JUL-17	RT3526	Room Chrg Grp Association	90.00	
25-JUL-17	RT3526	Rooms HST	11.70	
25-JUL-17	RT3526	Destination Marketing Program	2.39	
25-JUL-17	RT3526	HST Dest Marketing Prgm	0.31	
26-JUL-17	RT3526	Room Chrg Grp Association	90.00	
26-JUL-17	RT3526	Rooms HST	11.70	
26-JUL-17	RT3526	Destination Marketing Program	2.39	
26-JUL-17	RT3526	HST Dest Marketing Prgm	0.31	
27-JUL-17	RT3526	Room Chrg Grp Association	90.00	
27-JUL-17	RT3526	Rooms HST	11.70	
27-JUL-17	RT3526	Destination Marketing Program	2.39	
27-JUL-17	RT3526	HST Dest Marketing Prgm	0.31	
28-JUL-17	RT3526	Room Chrg Grp Association	90.00	
28-JUL-17	RT3526	Rooms HST	11.70	
28-JUL-17	RT3526	Destination Marketing Program	2.39	
28-JUL-17	RT3526	HST Dest Marketing Prgm	0.31	
29-JUL-17	RT3526	Room Chrg Grp Association	179.99	

Continued on the next page

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: 636918

Ms Rod Little Page Number 2 Invoice Nbr Po Box 1191 **Guest Number** 6566487

Woden, ACT, 2606 Folio ID

Australia Arrive Date 23-JUL-17 22:50 WIG23A - Sold Out WIG23A \$179.99 Block Depart Date 30-JUL-17 12:20

> No. Of Guest Room Number 3526

Club Account

29-JUL-17       RT3526       Rooms HST       23.40         29-JUL-17       RT3526       Destination Marketing Program       4.79         29-JUL-17       RT3526       HST Dest Marketing Prgm       0.61         30-JUL-17       AX       American Express-0155       -868.53         ***For Authorization Purpose Only***         xxxxxxx0155         Date       Code       Authorized	Date	Reference	Description		Charges (CAD)	Credits (CAD)
29-JUL-17 RT3526 HST Dest Marketing Prgm 0.61 30-JUL-17 AX American Express-0155 -868.53  ****For Authorization Purpose Only***  xxxxxxx0155	29-JUL-17	RT3526	Rooms HST		23.40	
30-JUL-17 AX American Express-0155 -868.53  ***For Authorization Purpose Only***  xxxxxxx0155	29-JUL-17	RT3526	Destination Marketing Prog	ram	4.79	
***For Authorization Purpose Only*** xxxxxx0155	29-JUL-17	RT3526	HST Dest Marketing Prgm		0.61	
xxxxxxx0155	30-JUL-17	AX	American Express-0155			-868.53
		***For Authoriza	ation Purpose Only***			
Date Code Authorized		xxxxxx0155				
		Date Code	Authorized			
23-JUL-17 790050 746.1		23-JUL-17	790050 746.1			
23-JUL-17 130788 362.39		23-JUL-17	130788 362.39			

Approve EMV Receipt for AX - 0155: PIN Verified

TC:AA4190E5318CEACC TVR:0000048000 AID:A000000025010402

Application Label:American Express

** Total	972.93	-972.93
*** Balance	-0.00	

HST Summary	Amount (CAD)
HST Room:	93.60
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	93.60

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Ms Rod Little Page Number 3 : 636918 Invoice Nbr Po Box 1191 **Guest Number** 6566487 Woden, ACT, 2606 Folio ID Australia Arrive Date 23-JUL-17 22:50 WIG23A - Sold Out WIG23A \$179.99 Block Depart Date 30-JUL-17 12:20 No. Of Guest Room Number 3526

Club Account

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Questions on your bill? Please submit your billing inquiries as follows: Go to: www.sheratontoronto.com Select: ``Hotel Features`` Select: ``Billin g``