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

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



## Sheraton<sup>®</sup>

Mr. Sean Murnane Page Number Invoice Nbr : 601455

ASF05A - SOLD OUT ASTM June 2017 Guest Number 6636610

Folio ID

Arrive Date 10-JUN-17 19:35 Depart Date 14-JUN-17 09:29

No. Of Guest Room Number 982

Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUL-19-2017 10:31 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)					
10-JUN-17	RT982	Room Chrg Grp Association	265.00						
10-JUN-17	RT982	Rooms HST	34.45						
10-JUN-17	RT982	Destination Marketing Program	7.05						
10-JUN-17	RT982	HST Dest Marketing Prgm	0.90						
11-JUN-17	RT982	Room Chrg Grp Association	265.00						
11-JUN-17	RT982	Rooms HST	34.45						
11-JUN-17	RT982	Destination Marketing Program	7.05						
11-JUN-17	RT982	HST Dest Marketing Prgm	0.90						
12-JUN-17	RT982	Room Chrg Grp Association	265.00						
12-JUN-17	RT982	Rooms HST	34.45						
12-JUN-17	RT982	Destination Marketing Program	7.05						
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13-JUN-17	RT982	Rooms HST	34.45						
13-JUN-17	RT982	Destination Marketing Program	7.05						
13-JUN-17	RT982	HST Dest Marketing Prgm	0.90						
14-JUN-17	MC	MasterCard-5134		-1229.60					
	***For Authorization Purpose Only***								
	xxxxxx5134								
	Date Co	de Authorized							

10-JUN-17 915897 1431

Approve EMV Receipt for MC - 5134: Signature Captured TC:C7E7DDB278806C83 TVR:0000008000 AID:A0000000041010 Application Label:MasterCard

> \*\* Total 1229.60 -1229.60

> > Continued on the next page

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1r. Sean Murnane	Page Number	:	2	Invoice Nbr	:	601455
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ASF05A - SOLD OUT ASTM June 2017 **Guest Number** 6636610

Folio ID

Arrive Date 10-JUN-17 19:35 Depart Date 14-JUN-17 09:29

No. Of Guest Room Number 982

Club Account

0.00 \*\*\* Balance

I agreed to pay all room & incidental charges.

& mm

**HST Summary** Amount (CAD)

HST Room: 137.80 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 **HST Total** 137.80

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