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

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



## Sheraton<sup>®</sup>

Jeffrey Mr Poulin Page Number Invoice Nbr : 623975

> Guest Number 6731480

Folio ID

Arrive Date 18-JUL-17 18:30 Depart Date 19-JUL-17 10:58

No. Of Guest Room Number 1026

SPG - A7113 Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre AUG-08-2017 07:34 ROCCCAP

| Date      | Reference                            | Description                   | Charges (CAD) | Credits (CAD) |
|-----------|--------------------------------------|-------------------------------|---------------|---------------|
| 18-JUL-17 | RT1026                               | Room Chrg Corp Volume LRA     | 219.00        |               |
| 18-JUL-17 | RT1026                               | Rooms HST                     | 28.47         |               |
| 18-JUL-17 | RT1026                               | Destination Marketing Program | 5.83          |               |
| 18-JUL-17 | RT1026                               | HST Dest Marketing Prgm       | 0.74          |               |
| 19-JUL-17 | 4967                                 | BNB Restaurant                | 33.00         |               |
| 19-JUL-17 | AX                                   | American Express-1007         |               | -287.04       |
|           | ***For Authorization Purpose Only*** |                               |               |               |
|           | xxxxxx1007                           |                               |               |               |
|           | Date Co                              | de Authorized                 |               |               |

18-JUL-17 864002 295.65

Approve EMV Receipt for AX - 1007: PIN Verified

TC:7E4D5949B6348DBE TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

| ** Total    | 287.04 | -287.04 |
|-------------|--------|---------|
| *** Balance | 0.00   |         |

Continued on the next page

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Jeffrey Mr Poulin Page Number 2 Invoice Nbr : 623975 **Guest Number** 6731480 Folio ID Arrive Date 18-JUL-17 18:30 Depart Date 19-JUL-17 10:58 No. Of Guest Room Number 1026 Club Account SPG - A7113

**HST Summary** Amount (CAD) HST Room: 28.47 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 28.47

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