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

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



Sheraton[®]

Nichole Martin Page Number Invoice Nbr : 628941 3493 6th Line Rd Rr 2 Guest Number 6651537

Ohsweken, ON, N0A 1M0 Folio ID

Canada Arrive Date 26-JUL-17 17:17 WG20AF - SOLD OUT WG20AF \$239.00 BLOCK Depart Date 29-JUL-17 16:38

> No. Of Guest Room Number 887

Club Account SPG - A0760

Copy Invoice

Tax ID: 844048108

Sheraton Centre AUG-17-2017 05:41 ROCCCAP

28-JUL-17

01033Z

277.24

		317 03.41 ROCCCAF		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUL-17	DEPOSIT	Deposit-MC-9717		-277.24
26-JUL-17	RT887	Room Chrg Grp Association	239.00	
26-JUL-17	RT887	Rooms HST	31.07	
26-JUL-17	RT887	Destination Marketing Program	6.36	
26-JUL-17	RT887	HST Dest Marketing Prgm	0.81	
27-JUL-17	RT887	Room Chrg Grp Association	239.00	
27-JUL-17	RT887	Rooms HST	31.07	
27-JUL-17	RT887	Destination Marketing Program	6.36	
27-JUL-17	RT887	HST Dest Marketing Prgm	0.81	
28-JUL-17	MC	MasterCard-9717		-277.24
	For Authorization Purpose Only			
	xxxxxx9717			
	Date Cod	e Authorized		
	26-JUL-17	09647Z 368.06		
28-JUL-17	RT887	Room Chrg Grp Association	239.00	
28-JUL-17	RT887	Rooms HST	31.07	
28-JUL-17	RT887	Destination Marketing Program	6.36	
28-JUL-17	RT887	HST Dest Marketing Prgm	0.81	
29-JUL-17	MC	MasterCard-9717		-277.24
	For Authorization Purpose Only			
	xxxxxx9717			
	Date Cod	e Authorized		

Continued on the next page

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Page Number 2 Nichole Martin Invoice Nbr 628941 3493 6th Line Rd Rr 2 **Guest Number** 6651537 Ohsweken, ON, N0A 1M0 Folio ID Canada Arrive Date 26-JUL-17 17:17 WG20AF - SOLD OUT WG20AF \$239.00 BLOCK Depart Date 29-JUL-17 16:38 No. Of Guest Room Number 887

> Club Account SPG - A0760

Approve EMV Receipt for MC - 9717: PIN Verified TC:7515CD4AEC140B7D TVR:0000008000 AID:A0000000041010 Application Label:MasterCard

> ** Total 831.72 -831.72 *** Balance 0.00

HST Summary Amount (CAD)

HST Room: 93 21 HST Food and Beverage 0.00 0.00 HST Telephone: HST Other: 0.00 **HST Total** 93.21

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