

Sheraton Centre Toronto Hotel  
 123 Queen Street West  
 Toronto, ON M5H 2M9  
 Canada  
 Tel: (416) 361-1000 Fax: 416-947-4854



**Sheraton®**

Jessica Kumar  
 6205-b Peachtree Dunwoody Road  
 Atlanta, GA, 30328  
 HF19AF - Cox Business

Page Number : 1 Invoice Nbr : 612231  
 Guest Number : 6701265  
 Folio ID : A  
 Arrive Date : 25-JUN-17 20:02  
 Depart Date : 29-JUN-17 11:26  
 No. Of Guest : 1  
 Room Number : 1050  
 Club Account :

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUL-18-2017 05:18 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JUN-17	RT1050	Room Chrg Grp Association	249.00	
25-JUN-17	RT1050	Rooms HST	32.37	
25-JUN-17	RT1050	Destination Marketing Program	6.62	
25-JUN-17	RT1050	HST Dest Marketing Prgm	0.85	
26-JUN-17	RT1050	Room Chrg Grp Association	249.00	
26-JUN-17	RT1050	Rooms HST	32.37	
26-JUN-17	RT1050	Destination Marketing Program	6.62	
26-JUN-17	RT1050	HST Dest Marketing Prgm	0.85	
27-JUN-17	RT1050	Room Chrg Grp Association	249.00	
27-JUN-17	RT1050	Rooms HST	32.37	
27-JUN-17	RT1050	Destination Marketing Program	6.62	
27-JUN-17	RT1050	HST Dest Marketing Prgm	0.85	
28-JUN-17	3614	Room Service	53.48	
28-JUN-17	RT1050	Room Chrg Grp Association	249.00	
28-JUN-17	RT1050	Rooms HST	32.37	
28-JUN-17	RT1050	Destination Marketing Program	6.62	
28-JUN-17	RT1050	HST Dest Marketing Prgm	0.85	
29-JUN-17	VI	Visa-2410		-1208.84

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx2410

Date	Code	Authorized
25-JUN-17	04127C	1344.6

Approve EMV Receipt for VI - 2410: no CVM  
 TC:477276D612452734 TVR:0080008000 AID:A0000000031010  
 Application Label:CHASE VISA

Continued on the next page

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Room Number	:	1050			
Club Account	:				

** Total	1208.84	-1208.84
*** Balance	-0.00	

I agreed to pay all room & incidental charges.

HST Summary	Amount (CAD)
HST Room:	129.48
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	129.48

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