

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



Sheraton®

Amy Ms Flikerski

Page Number : 1 Invoice Nbr : 599051
 Guest Number : 6669238
 Folio ID : A
 Arrive Date : 06-JUN-17 03:36
 Depart Date : 09-JUN-17 12:15
 No. Of Guest : 1
 Room Number : 2626
 Club Account : SPG - G9905

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUN-27-2017 22:27 A0021892

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUN-17	rmtx0605	Room Chrg Corp Volume LRA	209.00	
06-JUN-17	rmtx0605	Rooms HST	27.17	
06-JUN-17	rmtx0605	Destination Marketing Program	5.56	
06-JUN-17	rmtx0605	HST Dest Marketing Prgm	0.71	
06-JUN-17	RT2626	Room Chrg Corp Volume LRA	209.00	
06-JUN-17	RT2626	Rooms HST	27.17	
06-JUN-17	RT2626	Destination Marketing Program	5.56	
06-JUN-17	RT2626	HST Dest Marketing Prgm	0.71	
07-JUN-17	7717	Lobby Cafe	5.09	
07-JUN-17	RT2626	Room Chrg Corp Volume LRA	209.00	
07-JUN-17	RT2626	Rooms HST	27.17	
07-JUN-17	RT2626	Destination Marketing Program	5.56	
07-JUN-17	RT2626	HST Dest Marketing Prgm	0.71	
08-JUN-17	RT2626	Room Chrg Corp Volume LRA	209.00	
08-JUN-17	RT2626	Rooms HST	27.17	
08-JUN-17	RT2626	Destination Marketing Program	5.56	
08-JUN-17	RT2626	HST Dest Marketing Prgm	0.71	
09-JUN-17	AX	American Express-1003		-974.85

For Authorization Purpose Only

xxxxxx1003

Date	Code	Authorized
06-JUN-17	805470	1069.76
06-JUN-17	100719	384.88

** Total 974.85 -974.85
 *** Balance -0.00

Continued on the next page

please reverse CAD 5.09 to Amy Flikerski's Amex card

*wrong entry.
 MS Flikerski did not
 dine in Lobby Cafe*

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Club Account	:	SPG - G9905			

HST Summary

Amount (CAD)

HST Room:	108.68
HST Food and Beverage	0.59
HST Telephone:	0.00
HST Other:	0.00
HST Total	109.27

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

Check Detail

Check	Table	Check Opened	Minutes	Check Closed	Guests	Reference Info	Location	Employee
7717		07.06.2017 08:34	171.15	07.06.2017 11:25	1		90271 - Sheraton Centre Toronto	Meaza Wores
		07.06.17 08:34	1	Caffe Latte REGULAR CUP	4.50	LINK		Meaza Wores
		07.06.17 08:44		Roomposting	5.09	LINK		Meaza Wores
		07.06.17 08:44		FLIKERSKI, AMY MS		LINK		Meaza Wores
		07.06.17 08:44				LINK		Meaza Wores
VOID		07.06.17 11:25		Roomposting	(5.09)	LINK		Meaza Wores
VOID		07.06.17 11:25		FLIKERSKI, AMY MS		LINK		Meaza Wores
VOID		07.06.17 11:25				LINK		Meaza Wores
		07.06.17 11:25		Roomposting	6.09	LINK		Meaza Wores
		07.06.17 11:25				LINK		Meaza Wores
		07.06.17 11:25		Charged Tips Only	1.00	LINK		Meaza Wores
		07.06.17 11:25		MONTGOMERY, JENNIFE		LINK		Meaza Wores
		07.06.17 11:25				LINK		Meaza Wores
				Sub Total	4.50			
				Tax	0.59			
				Service Charge	1.00			
				Check Total	6.09			

Supporting document shown CAD 5.09 is void but it was still charged to MS Flikerski's Amex Card.

please confirm to refund CAD 5.09 to MS Flikerski's Amex Card.

Thank you