

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



Sheraton®

Elizabeth Hernandez

Page Number	:	1	Invoice Nbr	:	625479
Guest Number	:	6713614			
Folio ID	:	A			
Arrive Date	:	17-JUL-17	15:44		
Depart Date	:	22-JUL-17	13:22		
No. Of Guest	:	1			
Room Number	:	3144			
Club Account	:	SPG - P9896			

Copy Invoice

Tax ID : 844048108

Sheraton Centre AUG-17-2017 06:03 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUL-17	4326	BNB Restaurant	60.26	
17-JUL-17	anasluk	Service Adjustments		-75.00
17-JUL-17	RT3144	Room Chrg Corp Volume LRA	189.00	
17-JUL-17	RT3144	Rooms HST	24.57	
17-JUL-17	RT3144	Destination Marketing Program	5.03	
17-JUL-17	RT3144	HST Dest Marketing Prgm	0.64	
18-JUL-17	4685	BNB Restaurant	91.67	
18-JUL-17	4848	BNB Restaurant	67.20	
18-JUL-17	RT3144	Room Chrg Corp Volume LRA	189.00	
18-JUL-17	RT3144	Rooms HST	24.57	
18-JUL-17	RT3144	Destination Marketing Program	5.03	
18-JUL-17	RT3144	HST Dest Marketing Prgm	0.64	
19-JUL-17	S755	Hotel Services	21.46	
19-JUL-17	RT3144	Room Chrg Corp Volume LRA	189.00	
19-JUL-17	RT3144	Rooms HST	24.57	
19-JUL-17	RT3144	Destination Marketing Program	5.03	
19-JUL-17	RT3144	HST Dest Marketing Prgm	0.64	
20-JUL-17	3862	Room Service	52.64	
20-JUL-17	RT3144	Room Chrg Corp Volume LRA	189.00	
20-JUL-17	RT3144	Rooms HST	24.57	
20-JUL-17	RT3144	Destination Marketing Program	5.03	
20-JUL-17	RT3144	HST Dest Marketing Prgm	0.64	
21-JUL-17	7184	Lobby Cafe	19.12	
21-JUL-17	4044	Room Service	109.16	
21-JUL-17	RT3144	Room Chrg Corp Volume LRA	189.00	
21-JUL-17	RT3144	Rooms HST	24.57	
21-JUL-17	RT3144	Destination Marketing Program	5.03	
21-JUL-17	RT3144	HST Dest Marketing Prgm	0.64	

Continued on the next page

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Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JUL-17	VI	Visa-9333		-73.46
		For Authorization Purpose Only		
		xxxxxx9333		
	Date	Code	Authorized	
	22-JUL-17	695446	1	
	22-JUL-17	588287	72.46	
22-JUL-17	VI	Visa-7897		-1369.25
		For Authorization Purpose Only		
		xxxxxx7897		
	Date	Code	Authorized	
	17-JUL-17	017987	1275.75	
	18-JUL-17	019723	180.78	

Approve EMV Receipt for VI - 7897: Signature Captured
TC:13867B6CCEDC443B TVR:0000008000 AID:A0000000031010
Application Label:Nordstrom Visa

Approve EMV Receipt for VI - 9333: no CVM
TC:C9144E2DB20691DB TVR:8080008000 AID:A0000000031010
Application Label:VISA DEBIT

** Total	1517.71	-1517.71
*** Balance	-0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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Elizabeth Hernandez	Page Number	:	3	Invoice Nbr	:	625479
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HST Summary	Amount (CAD)
HST Room:	122.85
HST Food and Beverage	1.62
HST Telephone:	0.00
HST Other:	2.47
HST Total	126.94

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As a Starwood Preferred Guest you have earned at least 4130 Starpoints for this visit P9896

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