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

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



Sheraton[®]

John Beyer Page Number Invoice Nbr : 633084

Wells Fargo/gp Guest Number 6738239

Folio ID

22:46 Arrive Date 25-JUL-17 12:05 Depart Date 26-JUL-17

No. Of Guest Room Number 4125

Club Account

Tax Invoice

Tax ID: 844048108

Sheraton Centre AUG-03-2017 12:17 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)				
25-JUL-17	RT4125	Room Chrg Corp Volume NLRA	579.00	, ,				
25-JUL-17	RT4125	Rooms HST	75.27					
25-JUL-17	RT4125	Destination Marketing Program	15.40					
25-JUL-17	RT4125	HST Dest Marketing Prgm	1.97					
26-JUL-17	MC	MasterCard-0069		-671.64				
	For Authorization Purpose Only							
	xxxxxx0069							
	Date Cod	de Authorized						
	25-JUL-17	056147 781.65						

Approve EMV Receipt for MC - 0069: PIN Verified

TC:1A60D88FEBD2CDF0 TVR:0000048000 AID:A0000000041010

Application Label:MASTERCARD

** Total 671.64 -671.64 *** Balance 0.00

Continued on the next page

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John Beyer Page Number : 2 Invoice Nbr : 633084

Wells Fargo/gp Guest Number : 6738239

Folio ID : A

Arrive Date : 25-JUL-17 22:46

Depart Date : 26-JUL-17 12:05

No. Of Guest : 1
Room Number : 4125

Club Account :

HST Summary Amount (CAD)

 HST Room:
 75.27

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 0.00

 HST Total
 75.27

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
07-25-2017	671.64	0.00	0.00	0.00	0.00	671.64	0.00
07-26-2017	0.00	0.00	0.00	0.00	0.00	0.00	-671.64
Total	671.64	0.00	0.00	0.00	0.00	671.64	-671.64

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