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

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



Sheraton[®]

Kaitlyn Anastasiou Page Number Invoice Nbr : 647326

265 Dundas Street East Guest Number 6689188

Belleville, ON, K8N 5A9 Folio ID

2H19AA - Block Full - See 2H16AE Arrive Date 22-AUG-17 21:31 Depart Date 25-AUG-17 09:34

> No. Of Guest Room Number 619

Club Account SPG - A5704

Copy Invoice

Tax ID: 844048108

Sheraton Centre, SEP-06-2017, 10:23, ROCCCAP

Sheraton Centre SEP-06-2017 10:23 ROCCCAP										
Date	Reference	Description	Charges (CAD)	Credits (CAD)						
22-AUG-17	DEPOSIT	Deposit-VI-7601		-503.44						
22-AUG-17	DEPOSIT	Deposit-VI-7601		-251.72						
22-AUG-17	RT619	Room Chrg Grp Association	217.00							
22-AUG-17	RT619	Rooms HST	28.21							
22-AUG-17	RT619	Destination Marketing Program	5.77							
22-AUG-17	RT619	HST Dest Marketing Prgm	0.74							
23-AUG-17	RT619	Room Chrg Grp Association	217.00							
23-AUG-17	RT619	Rooms HST	28.21							
23-AUG-17	RT619	Destination Marketing Program	5.77							
23-AUG-17	RT619	HST Dest Marketing Prgm	0.74							
24-AUG-17	RT619	Room Chrg Grp Association	217.00							
24-AUG-17	RT619	Rooms HST	28.21							
24-AUG-17	RT619	Destination Marketing Program	5.77							
24-AUG-17	RT619	HST Dest Marketing Prgm	0.74							
		** Total	755.16	-755.16						
		*** Balance	0.00							

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SPG - A5704

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Kaitlyn Anastasiou	Page Number	:	2	Invoice Nbr	: 647326
265 Dundas Street East	Guest Number	:	6689188		
Belleville, ON, K8N 5A9	Folio ID	:	В		
2H19AA - Block Full - See 2H16AE	Arrive Date	:	22-AUG-17	21:31	
	Depart Date	:	25-AUG-17	09:34	
	No. Of Guest	:	1		
	Room Number	:	619		

Club Account

HST Summary Amount (CAD)

HST Room: 84.63 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 84.63

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