

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



**Sheraton®**

Farhad Pooran  
 4400 APEX LN  
 BELTSVILLE, MD, 20705-1569  
 ITE17 - Closed - Overflow Is IG23AB

|              |   |             |             |   |        |
|--------------|---|-------------|-------------|---|--------|
| Page Number  | : | 1           | Invoice Nbr | : | 631198 |
| Guest Number | : | 6715259     |             |   |        |
| Folio ID     | : | A           |             |   |        |
| Arrive Date  | : | 30-JUL-17   | 10:24       |   |        |
| Depart Date  | : | 01-AUG-17   | 12:09       |   |        |
| No. Of Guest | : | 1           |             |   |        |
| Room Number  | : | 4144        |             |   |        |
| Club Account | : | SPG - G1212 |             |   |        |

Copy Tax Invoice

Tax ID : 844048108

Sheraton Centre AUG-08-2017 06:20 ROCCCAP

| Date      | Reference | Description                   | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------|---------------|---------------|
| 30-JUL-17 | gtns 0729 | Gtd No Show Credit Card       | 298.00        |               |
| 30-JUL-17 | gtns 0729 | Rooms HST                     | 38.74         |               |
| 30-JUL-17 | DEPOSIT   | Deposit-MC-9470               |               | -299.28       |
| 30-JUL-17 | DEPOSIT   | Deposit-MC-9470               |               | -299.28       |
| 30-JUL-17 | S856      | Telecom Pkg Revenue           | 16.89         |               |
| 30-JUL-17 | RT4144    | Room Chrg Grp Association     | 258.00        |               |
| 30-JUL-17 | RT4144    | Rooms HST                     | 33.54         |               |
| 30-JUL-17 | RT4144    | Destination Marketing Program | 6.86          |               |
| 30-JUL-17 | RT4144    | HST Dest Marketing Prgm       | 0.88          |               |
| 30-JUL-17 | RT4144    | Upgrade Fee                   | 100.00        |               |
| 30-JUL-17 | RT4144    | Upgrade HST                   | 13.00         |               |
| 30-JUL-17 | RT4144    | Upgrade DMP                   | 2.66          |               |
| 30-JUL-17 | RT4144    | Upgrade HST DMP               | 0.34          |               |
| 31-JUL-17 | RT4144    | Room Chrg Grp Association     | 258.00        |               |
| 31-JUL-17 | RT4144    | Rooms HST                     | 33.54         |               |
| 31-JUL-17 | RT4144    | Destination Marketing Program | 6.86          |               |
| 31-JUL-17 | RT4144    | HST Dest Marketing Prgm       | 0.88          |               |
| 31-JUL-17 | RT4144    | Upgrade Fee                   | 100.00        |               |
| 31-JUL-17 | RT4144    | Upgrade HST                   | 13.00         |               |
| 31-JUL-17 | RT4144    | Upgrade DMP                   | 2.66          |               |
| 31-JUL-17 | RT4144    | Upgrade HST DMP               | 0.34          |               |
| 01-AUG-17 | VI        | Visa-0904                     |               | -585.63       |

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

xxxxxx0904

| Date      | Code   | Authorized |
|-----------|--------|------------|
| 30-JUL-17 | 02145D | 1          |
| 30-JUL-17 | 02948D | 99         |
| 30-JUL-17 |        |            |

Continued on the next page

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|              |   |             |             |   |        |
|--------------|---|-------------|-------------|---|--------|
| Page Number  | : | 2           | Invoice Nbr | : | 631198 |
| Guest Number | : | 6715259     |             |   |        |
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| Depart Date  | : | 01-AUG-17   | 12:09       |   |        |
| No. Of Guest | : | 1           |             |   |        |
| Room Number  | : | 4144        |             |   |        |
| Club Account | : | SPG - G1212 |             |   |        |

02948D 839.20

Approve EMV Receipt for VI - 0904: no CVM  
TC:05EA847AE581EEF9 TVR:0080008000 AID:A0000000031010  
Application Label:CHASE VISA

|             |         |          |
|-------------|---------|----------|
| ** Total    | 1184.19 | -1184.19 |
| *** Balance | -0.00   |          |

I agreed to pay all room & incidental charges.

| HST Summary           | Amount (CAD) |
|-----------------------|--------------|
| HST Room:             | 105.82       |
| HST Food and Beverage | 0.00         |
| HST Telephone:        | 1.94         |
| HST Other:            | 0.00         |
| HST Total             | 107.76       |

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](http://Sheraton.com)

As a Starwood Preferred Guest you have earned at least 2197 Starpoints for this visit G1212

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Continued on the next page

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|--------------|---|-------------|-------------|---|--------|
| Page Number  | : | 3           | Invoice Nbr | : | 631198 |
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| Club Account | : | SPG - G1212 |             |   |        |

EXPENSE SUMMARY REPORT

Currency: CAD

| Date       | Room & Tax | Food & Bev | Parking | Telephone | Other   | Total  | Payment |
|------------|------------|------------|---------|-----------|---------|--------|---------|
| 07-30-2017 | 338.02     | 0.00       | 0.00    | 0.00      | -167.67 | 170.35 | 0.00    |
| 07-31-2017 | 299.28     | 0.00       | 0.00    | 0.00      | 116.00  | 415.28 | 0.00    |
| 08-01-2017 | 0.00       | 0.00       | 0.00    | 0.00      | 0.00    | 0.00   | -585.63 |
|            | -----      | -----      | -----   | -----     | -----   | -----  | -----   |
| Total      | 637.30     | 0.00       | 0.00    | 0.00      | -51.67  | 585.63 | -585.63 |

Questions on your bill? Please submit your billing inquiries as follows: Go to: [www.sheratontoronto.com](http://www.sheratontoronto.com) Select: ``Hotel Features`` Select: ``Billing``