

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



Sheraton®

David Rumbarger
 398 E Main St
 Tupelo, MS, 38804
 II10AA - IEDC 2017 NEW BLOCK \$399.00

Page Number	:	1	Invoice Nbr	:	662013
Guest Number	:	6738031			
Folio ID	:	A			
Arrive Date	:	16-SEP-17	09:10		
Depart Date	:	19-SEP-17	06:39		
No. Of Guest	:	1			
Room Number	:	3846			
Club Account	:	SPG - B5842			

Copy Invoice

Tax ID : 844048108

Sheraton Centre SEP-29-2017 05:55 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-17	DEPOSIT	Deposit-AX-2006		-462.84
16-SEP-17	4993	BNB Restaurant	60.85	
16-SEP-17	RT3846	Room Chrg Grp Association	399.00	
16-SEP-17	RT3846	Rooms HST	51.87	
16-SEP-17	RT3846	Destination Marketing Program	10.61	
16-SEP-17	RT3846	HST Dest Marketing Prgm	1.36	
17-SEP-17	3467	Room Service	64.98	
17-SEP-17	RT3846	Room Chrg Grp Association	399.00	
17-SEP-17	RT3846	Rooms HST	51.87	
17-SEP-17	RT3846	Destination Marketing Program	10.61	
17-SEP-17	RT3846	HST Dest Marketing Prgm	1.36	
18-SEP-17	RT3846	Room Chrg Grp Association	399.00	
18-SEP-17	RT3846	Rooms HST	51.87	
18-SEP-17	RT3846	Destination Marketing Program	10.61	
18-SEP-17	RT3846	HST Dest Marketing Prgm	1.36	
19-SEP-17	AX	American Express-2006		-1051.51
For Authorization Purpose Only				
xxxxxx2006				
Date	Code	Authorized		
16-SEP-17	132387	1153.11		
** Total			1514.35	-1514.35
*** Balance			-0.00	

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	155.61
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	155.61

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