

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



**Sheraton®**

Steve & Elisa McNeil  
 WH11AA - Workforce Room Block Aug 2 Att

Page Number	:	1	Invoice Nbr	:	658959
Guest Number	:	6704947			
Folio ID	:	A			
Arrive Date	:	11-AUG-17	15:42		
Depart Date	:	13-AUG-17	12:16		
No. Of Guest	:	2			
Room Number	:	1835			
Club Account	:				

Copy Invoice

Tax ID : 844048108

Sheraton Centre SEP-13-2017 09:16 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-AUG-17	RT1835	Room Chrg Grp Corporate	269.00	
11-AUG-17	RT1835	Rooms HST	34.97	
11-AUG-17	RT1835	Destination Marketing Program	7.16	
11-AUG-17	RT1835	HST Dest Marketing Prgm	0.91	
11-AUG-17	RT1835	Daily Parking Rate	44.25	
11-AUG-17	RT1835	Parking HST	5.75	
11-AUG-17	RT1835	Daily Parking Rate	44.25	
11-AUG-17	RT1835	Parking HST	5.75	
12-AUG-17	6623	Pool Snack Bar	30.56	
12-AUG-17	RT1835	Room Chrg Grp Corporate	269.00	
12-AUG-17	RT1835	Rooms HST	34.97	
12-AUG-17	RT1835	Destination Marketing Program	7.16	
12-AUG-17	RT1835	HST Dest Marketing Prgm	0.91	
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12-AUG-17	RT1835	Parking HST	5.75	
13-AUG-17	VI	Visa-4887		-854.64

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

xxxxxx4887

Date	Code	Authorized
11-AUG-17	054652	726.3
11-AUG-17	067616	100
12-AUG-17	002289	100

Continued on the next page

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Approve EMV Receipt for VI - 4887: PIN Verified  
TC:DC6FC5C6678A11D4 TVR:0000008000 AID:A0000000031010  
Application Label:VISA

** Total	854.64	-854.64
*** Balance	0.00	

HST Summary	Amount (CAD)
HST Room:	69.94
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	23.00
HST Total	92.94

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