

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



Sheraton®

Mr. Ted Kartzman
 Google Inc
 1600 Amphitheatre Parkway
 Mountain View, CA, 94043

Page Number : 1 Invoice Nbr : 569727
 Guest Number : 6647422
 Folio ID : A
 Arrive Date : 17-APR-17 23:14
 Depart Date : 22-APR-17 09:16
 No. Of Guest : 1
 Room Number : 2842
 Club Account : SPG - B1461

Copy Invoice

Tax ID : 844048108
 Sheraton Centre MAY-15-2017 07:01 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-APR-17	RT2842	Room Chrg Corp Volume LRA	228.00	
17-APR-17	RT2842	Rooms HST	29.64	
17-APR-17	RT2842	Destination Marketing Program	6.06	
17-APR-17	RT2842	HST Dest Marketing Prgm	0.78	
18-APR-17	RT2842	Room Chrg Corp Volume LRA	228.00	
18-APR-17	RT2842	Rooms HST	29.64	
18-APR-17	RT2842	Destination Marketing Program	6.06	
18-APR-17	RT2842	HST Dest Marketing Prgm	0.78	
19-APR-17	RT2842	Room Chrg Corp Volume LRA	228.00	
19-APR-17	RT2842	Rooms HST	29.64	
19-APR-17	RT2842	Destination Marketing Program	6.06	
19-APR-17	RT2842	HST Dest Marketing Prgm	0.78	
20-APR-17	RT2842	Room Chrg Corp Volume LRA	228.00	
20-APR-17	RT2842	Rooms HST	29.64	
20-APR-17	RT2842	Destination Marketing Program	6.06	
20-APR-17	RT2842	HST Dest Marketing Prgm	0.78	
21-APR-17	RT2842	Room Chrg Corp Volume LRA	228.00	
21-APR-17	RT2842	Rooms HST	29.64	
21-APR-17	RT2842	Destination Marketing Program	6.06	
21-APR-17	RT2842	HST Dest Marketing Prgm	0.78	
22-APR-17	VI	Visa-2716		-1322.40

For Authorization Purpose Only

xxxxxx2716

Date	Code	Authorized
17-APR-17	093881	1539

Continued on the next page

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Page Number	:	2	Invoice Nbr	:	569727
Guest Number	:	6647422			
Folio ID	:	A			
Arrive Date	:	17-APR-17	23:14		
Depart Date	:	22-APR-17	09:16		
No. Of Guest	:	1			
Room Number	:	2842			
Club Account	:	SPG - B1461			

Approve EMV Receipt for VI - 2716: PIN Verified
TC:ED6B9E14D3322F20 TVR:0080008000 AID:A0000000031010
Application Label:CITI VISA

** Total	1322.40	-1322.40
*** Balance	-0.00	

I agreed to pay all room & incidental charges.

HST Summary

Amount (CAD)

HST Room:	148.20
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	148.20

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

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Page Number	:	1	Invoice Nbr	:	569883
Guest Number	:	6647422			
Folio ID	:	D			
Arrive Date	:	17-APR-17	23:14		
Depart Date	:	22-APR-17	09:16		
No. Of Guest	:	1			
Room Number	:	2842			
Club Account	:	SPG - B1461			

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 Sheraton Centre MAY-15-2017 07:01 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-APR-17	LAUNDRY	Laundry/Valet	14.00	
20-APR-17	LAUNDRY	Delivery Chg	2.65	
20-APR-17	LAUNDRY	HST	1.82	
22-APR-17	VI	Visa-7514		-18.47

For Authorization Purpose Only

xxxxxx7514

Date	Code	Authorized
22-APR-17	06294D	1
22-APR-17	08062D	17.47

** Total	18.47	-18.47
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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No. Of Guest	:	1			
Room Number	:	2842			
Club Account	:	SPG - B1461			

HST Summary

Amount (CAD)

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

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