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

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



Sheraton[®]

Anna Payton Nguyen Page Number : 635977 Invoice Nbr

Guest Number 6740427 Facebook Inc/gp

Folio ID

Arrive Date 31-JUL-17 19:27 Depart Date 03-AUG-17 12:05

No. Of Guest Room Number 273

Club Account SPG - A5896

Tax Invoice

Tax ID: 844048108

Sheraton Centre AUG-08-2017 06:54 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-JUL-17	RT273	Room Chrg Corp Volume LRA	220.00	
31-JUL-17	RT273	Rooms HST	28.60	
31-JUL-17	RT273	Destination Marketing Program	5.85	
31-JUL-17	RT273	HST Dest Marketing Prgm	0.75	
01-AUG-17	RT273	Room Chrg Corp Volume LRA	220.00	
01-AUG-17	RT273	Rooms HST	28.60	
01-AUG-17	RT273	Destination Marketing Program	5.85	
01-AUG-17	RT273	HST Dest Marketing Prgm	0.75	
02-AUG-17	RT273	Room Chrg Corp Volume LRA	220.00	
02-AUG-17	RT273	Rooms HST	28.60	
02-AUG-17	RT273	Destination Marketing Program	5.85	
02-AUG-17	RT273	HST Dest Marketing Prgm	0.75	
03-AUG-17	AX	American Express-1004		-765.60
	For Author	ization Purpose Only		

xxxxxx1004

Date Code Authorized 31-JUL-17 842505 891

Approve EMV Receipt for AX - 1004: Signature Captured

TC:5073776A5D1B85EE TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

** Total 765.60 -765.60 *** Balance 0.00

Continued on the next page

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Anna Payton Nguyen Page Number : 2 Invoice Nbr : 635977

Facebook Inc/gp Guest Number : 6740427

Folio ID : A

Arrive Date : 31-JUL-17 19:27

Depart Date : 03-AUG-17 12:05

No. Of Guest : 1
Room Number : 273

Club Account : SPG - A5896

I agreed to pay all room & incidental charges.

an

HST Summary Amount (CAD)

 HST Room:
 85.80

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 0.00

 HST Total
 85.80

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

As a Starwood Preferred Guest you have earned at least 1199 Starpoints for this visit A5896

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment	
07-31-2017	255.20	0.00	0.00	0.00	0.00	255.20	0.00	
08-01-2017	255.20	0.00	0.00	0.00	0.00	255.20	0.00	
08-02-2017	255.20	0.00	0.00	0.00	0.00	255.20	0.00	

Continued on the next page

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Invoice Nbr

: 635977

Anna Payton Nguyen

Facebook Inc/gp

3 Page Number Guest Number 6740427

Folio ID

Arrive Date 31-JUL-17 19:27 Depart Date 12:05 03-AUG-17

No. Of Guest Room Number 273

SPG - A5896 Club Account

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
08-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	-765.60
Total	765.60	0.00	0.00	0.00	0.00	765.60	-765.60

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