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

Blount Fuzhou Industries Co Lt

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



Sheraton[®]

Robert E Szeimies Page Number Invoice Nbr : 618042

> Guest Number 6711485

Folio ID

Arrive Date 08-JUL-17 17:14 Depart Date 09-JUL-17 11:57

No. Of Guest Room Number 1742

Club Account

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre JUL-12-2017 05:46 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)		
08-JUL-17	RT1742	Room Chrg Corp Volume LRA	329.00			
08-JUL-17	RT1742	Rooms HST	42.77			
08-JUL-17	RT1742	Destination Marketing Program	8.75			
08-JUL-17	RT1742	HST Dest Marketing Prgm	1.12			
09-JUL-17	4498	BNB Restaurant	31.64			
09-JUL-17	VI	Visa-4472		-413.28		
	For Authorization Purpose Only					
	xxxxxx4472					

Date Code Authorized

08-JUL-17 618041 444.15

Approve EMV Receipt for VI - 4472: Signature Captured TC:4E606393460D3757 TVR:8080008000 AID:A0000000031010 Application Label:Visa Credit

> ** Total 413.28 -413.28 *** Balance 0.00

I agreed to pay all room & incidental charges.

Bon

Continued on the next page

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

Canada

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Robert E Szeimies Page Number 2 Invoice Nbr : 618042 Blount Fuzhou Industries Co Lt

Guest Number 6711485

Folio ID

Arrive Date 08-JUL-17 17:14 Depart Date 09-JUL-17 11:57

No. Of Guest Room Number 1742

Club Account

HST Summary Amount (CAD)

HST Room: 42.77 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 42.77

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
07-08-2017	381.64	0.00	0.00	0.00	0.00	381.64	0.00
07-09-2017	0.00	31.64	0.00	0.00	0.00	31.64	-413.28
Total	381.64	31.64	0.00	0.00	0.00	413.28	-413.28

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