

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



Sheraton®

Luba Diduch
 TB20AB - The Learning Partnership 2 Att

Page Number	:	1	Invoice Nbr	:	542147
Guest Number	:	6617511			
Folio ID	:	A			
Arrive Date	:	27-FEB-17	18:17		
Depart Date	:	02-MAR-17	12:07		
No. Of Guest	:	1			
Room Number	:	1929			
Club Account	:	SPG - A8266			

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUN-30-2017 11:56 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-FEB-17	S125	Telecom Pkg Revenue	21.41	
27-FEB-17	RT1929	Room Chrg Grp SMERF	205.00	
27-FEB-17	RT1929	Rooms HST	26.65	
27-FEB-17	RT1929	Destination Marketing Program	5.45	
27-FEB-17	RT1929	HST Dest Marketing Prgm	0.70	
28-FEB-17	3431	Room Service	29.89	
28-FEB-17	RT1929	Room Chrg Grp SMERF	205.00	
28-FEB-17	RT1929	Rooms HST	26.65	
28-FEB-17	RT1929	Destination Marketing Program	5.45	
28-FEB-17	RT1929	HST Dest Marketing Prgm	0.70	
01-MAR-17	5155	BNB Restaurant	55.72	
01-MAR-17	RT1929	Room Chrg Grp SMERF	205.00	
01-MAR-17	RT1929	Rooms HST	26.65	
01-MAR-17	RT1929	Destination Marketing Program	5.45	
01-MAR-17	RT1929	HST Dest Marketing Prgm	0.70	
02-MAR-17	AX	American Express-1025		-820.42
For Authorization Purpose Only				
xxxxxx1025				
Date	Code	Authorized		
27-FEB-17	862748	830.25		

Approve EMV Receipt for AX - 1025: PIN Verified
 TC:CB0AAF62886D4A36 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total	820.42	-820.42
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*** Balance 0.00

HST Summary	Amount (CAD)
HST Room:	79.95
HST Food and Beverage	0.00
HST Telephone:	2.46
HST Other:	0.00
HST Total	82.41

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