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

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



## Sheraton<sup>®</sup>

Joanne Tjerno Page Number : 598323 Invoice Nbr

272 Mcathery Rd Guest Number 6672192

Newmarket, ON, L3X 1J4 Folio ID

Canada Arrive Date 07-JUN-17 18:10 9F06AA - Sold Out MCDONALDS Depart Date 09-JUN-17 09:07

> No. Of Guest Room Number 351

Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUN-20-2017 08:58 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)	
07-JUN-17	DEPOSIT	Deposit-VI-7019		-136.88	
07-JUN-17	RT351	Room Chrg Grp Corporate	236.00		
07-JUN-17	RT351	Rooms HST	30.68		
07-JUN-17	RT351	Destination Marketing Program	6.28		
07-JUN-17	RT351	HST Dest Marketing Prgm	0.80		
07-JUN-17	DEPOSIT	Deposit-VI-7019		-136.88	
08-JUN-17	RT351	Room Chrg Grp Corporate	236.00		
08-JUN-17	RT351	Rooms HST	30.68		
08-JUN-17	RT351	Destination Marketing Program	6.28		
08-JUN-17	RT351	HST Dest Marketing Prgm	0.80		
09-JUN-17	MC	MasterCard-9966		-273.76	
	***For Authorization Purpose Only***				
	vvvvvv0066				

xxxxxx9966

Date Code Authorized

07-JUN-17 00438Z 500.32

Approve EMV Receipt for MC - 9966: PIN Verified TC:82A2C831B5A39B12 TVR:0000008000 AID:A0000000041010 Application Label:MasterCard

> \*\* Total 547.52 -547.52 \*\*\* Balance -0.00

> > Continued on the next page

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## **Sheraton**°

Joanne Tjerno	Page Number	:	2	Invoice Nbr	:	598323
272 Mcathery Rd	Guest Number	:	6672192			
Newmarket, ON, L3X 1J4	Folio ID	:	Α			
Canada	Arrive Date	:	07-JUN-17	18:10		
9F06AA - Sold Out MCDONALDS	Depart Date	:	09-JUN-17	09:07		
	No. Of Guest	:	1			
	Room Number	:	351			

Club Account

HST Summary	Amount (CAD)
HST Room:	61.36
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	61.36

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