

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



Sheraton®

Mr. Adam Baldwin
 1674
 Hollis
 Halifax, NS, B3J 1V7
 Canada

Page Number : 1 Invoice Nbr : 570748
 Guest Number : 6650943
 Folio ID : A
 Arrive Date : 22-APR-17 11:40
 Depart Date : 23-APR-17 14:03
 No. Of Guest : 1
 Room Number : 1724
 Club Account :
 AR Account : 339828 - Samson, Serg

Copy Invoice

Tax ID : 844048108

Sheraton Centre MAY-03-2017 10:39 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-APR-17	DEPOSIT	Deposit-VI-30		-214.51
22-APR-17	RT1724	Room Chrg Restricted SW	184.92	
22-APR-17	RT1724	Rooms HST	24.04	
22-APR-17	RT1724	Destination Marketing Program	4.92	
22-APR-17	RT1724	HST Dest Marketing Prgm	0.63	
22-APR-17	DEPOSIT	Deposit-VI-30		-107.25
23-APR-17	A/R Trans	Transfer to AR	107.25	
** Total			321.76	-321.76
*** Balance			0.00	

HST Summary	Amount (CAD)
HST Room:	24.04
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	24.04

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