

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



Sheraton®

Mr. Benjamin Kane
 4525 Harpers Ferry Road
 Sharpsburg, MD, 21782
 CE19AF - SOLD OUT Causalty

Page Number	:	1	Invoice Nbr	:	588470
Guest Number	:	6655823			
Folio ID	:	A			
Arrive Date	:	20-MAY-17	16:52		
Depart Date	:	24-MAY-17	12:23		
No. Of Guest	:	1			
Room Number	:	1917			
Club Account	:				

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUN-20-2017 09:00 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-MAY-17	DEPOSIT	Deposit-VI-7524		-138.62
20-MAY-17	ML052017	To Brooks, Andrew	138.62	
20-MAY-17	RT1917	Room Chrg Grp Association	119.50	
20-MAY-17	RT1917	Rooms HST	15.54	
20-MAY-17	RT1917	Destination Marketing Program	3.18	
20-MAY-17	RT1917	HST Dest Marketing Prgm	0.41	
21-MAY-17	RT1917	Room Chrg Grp Association	119.50	
21-MAY-17	RT1917	Rooms HST	15.54	
21-MAY-17	RT1917	Destination Marketing Program	3.18	
21-MAY-17	RT1917	HST Dest Marketing Prgm	0.41	
22-MAY-17	RT1917	Room Chrg Grp Association	119.50	
22-MAY-17	RT1917	Rooms HST	15.54	
22-MAY-17	RT1917	Destination Marketing Program	3.18	
22-MAY-17	RT1917	HST Dest Marketing Prgm	0.41	
23-MAY-17	RT1917	Room Chrg Grp Association	119.50	
23-MAY-17	RT1917	Rooms HST	15.54	
23-MAY-17	RT1917	Destination Marketing Program	3.18	
23-MAY-17	RT1917	HST Dest Marketing Prgm	0.41	
24-MAY-17	DI	Discover-9946		-554.52

For Authorization Purpose Only

xxxxxx9946

Date	Code	Authorized
20-MAY-17	02077B	506.68

Approve EMV Receipt for DI - 9946: Signature Captured
 TC:5CA3BC1C188E4942 TVR:0000008000 AID:A0000001523010
 Application Label:Discover Credit

Continued on the next page

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** Total	693.14	-693.14
*** Balance	-0.00	

I agreed to pay all room & incidental charges.

HST Summary	Amount (CAD)
HST Room:	62.16
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	62.16

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