

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



**Sheraton®**

Matthew Scordamaglia  
 800 Connecticut Ave  
 Norwalk, 06854

Page Number : 1 Invoice Nbr : 613334  
 Guest Number : 6719058  
 Folio ID : A  
 Arrive Date : 30-JUN-17 16:00  
 Depart Date : 01-JUL-17 12:33  
 No. Of Guest : 2  
 Room Number : 3028  
 Club Account :

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUL-21-2017 05:50 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-JUN-17	DEPOSIT	Deposit-MC-5582		-342.20
30-JUN-17	RT3028	Room Chrg Restricted	295.00	
30-JUN-17	RT3028	Rooms HST	38.35	
30-JUN-17	RT3028	Destination Marketing Program	7.85	
30-JUN-17	RT3028	HST Dest Marketing Prgm	1.00	
30-JUN-17	RT3028	Upgrade Fee	90.00	
30-JUN-17	RT3028	Upgrade HST	11.70	
30-JUN-17	RT3028	Upgrade DMP	2.39	
30-JUN-17	RT3028	Upgrade HST DMP	0.31	
01-JUL-17	MC	MasterCard-5582		-104.40
	***For Authorization Purpose Only***			
	xxxxxx5582			
	Date	Code	Authorized	
	30-JUN-17	00980Z	100	
	30-JUN-17	07734Z	100	
01-JUL-17	KK 3028	Smoking Fee	400.00	
01-JUL-17	KK 3028	Misc HST	52.00	
01-JUL-17	KK 3028	Cleaning Fee	300.00	
01-JUL-17	KK 3028	Misc HST	39.00	
01-JUL-17	MC	MasterCard-5582		-791.00
	***For Authorization Purpose Only***			
	xxxxxx5582			
	Date	Code	Authorized	
	01-JUL-17	08376Z	791	

Continued on the next page

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Approve EMV Receipt for MC - 5582: PIN Verified  
TC:4A41C71AD7EFB246 TVR:0000008000 AID:A0000000041010  
Application Label:MASTERCARD

** Total	1237.60	-1237.60
*** Balance	0.00	

HST Summary	Amount (CAD)
HST Room:	38.35
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	91.00
HST Total	129.35

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