

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



Sheraton®

Harvey Makoski

Page Number	:	1	Invoice Nbr	:	628357
Guest Number	:	6737365			
Folio ID	:	A			
Arrive Date	:	25-JUL-17	21:14		
Depart Date	:	27-JUL-17	12:20		
No. Of Guest	:	1			
Room Number	:	1947			
Club Account	:				

Copy Invoice

Tax ID : 844048108

Sheraton Centre AUG-10-2017 05:44 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JUL-17	RT1947	Room Chrg Corp Volume LRA	557.07	
25-JUL-17	RT1947	Rooms HST	72.42	
25-JUL-17	RT1947	Destination Marketing Program	14.82	
25-JUL-17	RT1947	HST Dest Marketing Prgm	1.89	
26-JUL-17	RT1947	Room Chrg Corp Volume LRA	557.07	
26-JUL-17	RT1947	Rooms HST	72.42	
26-JUL-17	RT1947	Destination Marketing Program	14.82	
26-JUL-17	RT1947	HST Dest Marketing Prgm	1.89	
27-JUL-17	VI	Visa-1658		-1292.40

For Authorization Purpose Only

xxxxxx1658

Date	Code	Authorized
25-JUL-17	09727I	1504.09

Approve EMV Receipt for VI - 1658: PIN Verified
 TC:5F31E06D89D5AB72 TVR:8080008000 AID:A0000000031010
 Application Label:VISA CREDIT

** Total	1292.40	-1292.40
*** Balance	0.00	

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	144.84
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	144.84

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