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

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



## Sheraton<sup>®</sup>

Jeffrey Allen Slone Page Number Invoice Nbr : 620388

> Guest Number 6723559

Folio ID

Arrive Date 09-JUL-17 19:45 12:09 Depart Date 14-JUL-17

No. Of Guest Room Number 3723

Club Account SPG - A9877

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUL-31-2017 05:39 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-17	3722	Room Service	54.38	
09-JUL-17	RT3723	Room Chrg Corp Volume LRA	498.40	
09-JUL-17	RT3723	Rooms HST	64.79	
09-JUL-17	RT3723	Destination Marketing Program	13.26	
09-JUL-17	RT3723	HST Dest Marketing Prgm	1.69	
10-JUL-17	3832	Room Service	40.39	
10-JUL-17	RT3723	Room Chrg Corp Volume LRA	498.40	
10-JUL-17	RT3723	Rooms HST	64.79	
10-JUL-17	RT3723	Destination Marketing Program	13.26	
10-JUL-17	RT3723	HST Dest Marketing Prgm	1.69	
11-JUL-17	RT3723	Room Chrg Corp Volume LRA	498.40	
11-JUL-17	RT3723	Rooms HST	64.79	
11-JUL-17	RT3723	Destination Marketing Program	13.26	
11-JUL-17	RT3723	HST Dest Marketing Prgm	1.69	
12-JUL-17	RT3723	Room Chrg Corp Volume LRA	498.40	
12-JUL-17	RT3723	Rooms HST	64.79	
12-JUL-17	RT3723	Destination Marketing Program	13.26	
12-JUL-17	RT3723	HST Dest Marketing Prgm	1.69	
13-JUL-17	RT3723	Room Chrg Corp Volume LRA	498.40	
13-JUL-17	RT3723	Rooms HST	64.79	
13-JUL-17	RT3723	Destination Marketing Program	13.26	
13-JUL-17	RT3723	HST Dest Marketing Prgm	1.69	
14-JUL-17	VI	Visa-3421		-2985.47
	*** ^ +	ri-ation Durage Only***		

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx3421

Date Code Authorized

09-JUL-17 074654 3364.2

Continued on the next page

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Jeffrey Allen Slone Page Number : 2 Invoice Nbr : 620388

Guest Number : 6723559

Folio ID :

Arrive Date : 09-JUL-17 19:45
Depart Date : 14-JUL-17 12:09

No. Of Guest : 1 Room Number : 3723

Club Account : SPG - A9877

Approve EMV Receipt for VI - 3421: PIN Verified TC:5581C1EDECF2453E TVR:0080008000 AID:A0000000031010 Application Label:CITI VISA

\*\* Total 2985.47 -2985.47

\*\*\* Balance 0.00

HST Summary Amount (CAD)

HST Room:	323.95
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	323.05

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