

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



Sheraton®

Malika Seguineau
 CD17AE - Sub Canadian Music Week Sponsr

Page Number	:	1	Invoice Nbr	:	567988
Guest Number	:	6621985			
Folio ID	:	B			
Arrive Date	:	17-APR-17	19:08		
Depart Date	:	20-APR-17	12:01		
No. Of Guest	:	1			
Room Number	:	1047			
Club Account	:				
AR Account	:	339718 - Seguineau, Malika			

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUN-28-2017 13:41 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-APR-17	RT1047	Room Chrg Grp SMERF	185.00	
17-APR-17	RT1047	Rooms HST	24.05	
17-APR-17	RT1047	Destination Marketing Program	4.92	
17-APR-17	RT1047	HST Dest Marketing Prgm	0.63	
18-APR-17	RT1047	Room Chrg Grp SMERF	185.00	
18-APR-17	RT1047	Rooms HST	24.05	
18-APR-17	RT1047	Destination Marketing Program	4.92	
18-APR-17	RT1047	HST Dest Marketing Prgm	0.63	
19-APR-17	RT1047	Room Chrg Grp SMERF	185.00	
19-APR-17	RT1047	Rooms HST	24.05	
19-APR-17	RT1047	Destination Marketing Program	4.92	
19-APR-17	RT1047	HST Dest Marketing Prgm	0.63	
20-APR-17	A/R Trans	Transfer to AR		-643.80
** Total			643.80	-643.80
*** Balance			0.00	

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	72.15
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	72.15

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