

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



**Sheraton®**

Sandra Rodriguez  
 Produccion@apaches.es  
 Madrid, 28002  
 TI06AD - TORONTO INTERNATIONAL FILM Att

Page Number	:	1	Invoice Nbr	:	657953
Guest Number	:	6769272			
Folio ID	:	A			
Arrive Date	:	07-SEP-17	13:13		
Depart Date	:	12-SEP-17	12:09		
No. Of Guest	:	1			
Room Number	:	811			
Club Account	:				

Copy Tax Invoice

Tax ID : 844048108

Sheraton Centre SEP-13-2017 05:46 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-SEP-17	DEPOSIT	Deposit-VI-1781		-1285.00
07-SEP-17	RT811	Room Chrg Grp SMERF	257.00	
07-SEP-17	RT811	Rooms HST	33.41	
07-SEP-17	RT811	Destination Marketing Program	6.84	
07-SEP-17	RT811	HST Dest Marketing Prgm	0.87	
08-SEP-17	RT811	Room Chrg Grp SMERF	257.00	
08-SEP-17	RT811	Rooms HST	33.41	
08-SEP-17	RT811	Destination Marketing Program	6.84	
08-SEP-17	RT811	HST Dest Marketing Prgm	0.87	
09-SEP-17	RT811	Room Chrg Grp SMERF	257.00	
09-SEP-17	RT811	Rooms HST	33.41	
09-SEP-17	RT811	Destination Marketing Program	6.84	
09-SEP-17	RT811	HST Dest Marketing Prgm	0.87	
10-SEP-17	RT811	Room Chrg Grp SMERF	257.00	
10-SEP-17	RT811	Rooms HST	33.41	
10-SEP-17	RT811	Destination Marketing Program	6.84	
10-SEP-17	RT811	HST Dest Marketing Prgm	0.87	
11-SEP-17	RT811	Room Chrg Grp SMERF	257.00	
11-SEP-17	RT811	Rooms HST	33.41	
11-SEP-17	RT811	Destination Marketing Program	6.84	
11-SEP-17	RT811	HST Dest Marketing Prgm	0.87	
12-SEP-17	VI	Visa-4029		-205.60

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

xxxxxx4029

Date	Code	Authorized
07-SEP-17	496446	449.75

Continued on the next page

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Approve EMV Receipt for VI - 4029: PIN Verified  
TC:3558406E39E2607A TVR:0000008000 AID:A0000000031010  
Application Label:Visa la Caixa

** Total	1490.60	-1490.60
*** Balance	-0.00	

HST Summary	Amount (CAD)
HST Room:	167.05
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	167.05

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As a Starwood Preferred Guest, you could have earned 2335 Starpoints for this visit. Please provide your member number or enroll today.

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Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
09-07-2017	298.12	0.00	0.00	0.00	-1285.00	-986.88	0.00
09-08-2017	298.12	0.00	0.00	0.00	0.00	298.12	0.00
09-09-2017	298.12	0.00	0.00	0.00	0.00	298.12	0.00
09-10-2017	298.12	0.00	0.00	0.00	0.00	298.12	0.00
09-11-2017	298.12	0.00	0.00	0.00	0.00	298.12	0.00
09-12-2017	0.00	0.00	0.00	0.00	0.00	0.00	-205.60
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Total	1490.60	0.00	0.00	0.00	-1285.00	205.60	-205.60

Questions on your bill? Please submit your billing inquiries as follows: Go to: [www.sheratontoronto.com](http://www.sheratontoronto.com) Select: ``Hotel Features`` Select: ``Billing``