

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



**Sheraton®**

Charlie Hart

|              |   |           |             |   |        |
|--------------|---|-----------|-------------|---|--------|
| Page Number  | : | 1         | Invoice Nbr | : | 610088 |
| Guest Number | : | 6717286   |             |   |        |
| Folio ID     | : | A         |             |   |        |
| Arrive Date  | : | 25-JUN-17 | 20:05       |   |        |
| Depart Date  | : | 28-JUN-17 | 12:03       |   |        |
| No. Of Guest | : | 1         |             |   |        |
| Room Number  | : | 3936      |             |   |        |
| Club Account | : |           |             |   |        |

Copy Invoice

Tax ID : 844048108

Sheraton Centre SEP-05-2017 06:12 ROCCCAP

| Date      | Reference | Description                   | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------|---------------|---------------|
| 25-JUN-17 | DE        | Debit                         |               | -879.90       |
| 25-JUN-17 | RT3936    | Room Chrg Retail              | 672.33        |               |
| 25-JUN-17 | RT3936    | Rooms HST                     | 87.40         |               |
| 25-JUN-17 | RT3936    | Destination Marketing Program | 17.88         |               |
| 25-JUN-17 | RT3936    | HST Dest Marketing Prgm       | 2.29          |               |
| 26-JUN-17 | RT3936    | Room Chrg Retail              | 672.33        |               |
| 26-JUN-17 | RT3936    | Rooms HST                     | 87.40         |               |
| 26-JUN-17 | RT3936    | Destination Marketing Program | 17.88         |               |
| 26-JUN-17 | RT3936    | HST Dest Marketing Prgm       | 2.29          |               |
| 26-JUN-17 | mb/3936   | Paid Out                      | 879.90        |               |
| 27-JUN-17 | RT3936    | Room Chrg Retail              | 672.33        |               |
| 27-JUN-17 | RT3936    | Rooms HST                     | 87.40         |               |
| 27-JUN-17 | RT3936    | Destination Marketing Program | 17.88         |               |
| 27-JUN-17 | RT3936    | HST Dest Marketing Prgm       | 2.29          |               |
| 28-JUN-17 | VI        | Visa-9304                     |               | -2339.70      |

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

xxxxxx9304

| Date      | Code   | Authorized |
|-----------|--------|------------|
| 26-JUN-17 | 05940I | 1          |
| 26-JUN-17 | 09400I | 1842.04    |
| 27-JUN-17 | 08194I | 496.66     |

Approve EMV Receipt for VI - 9304: PIN Verified  
 TC:F5EE646F4BFAEA24 TVR:8080008000 AID:A0000000031010  
 Application Label:VISA CREDIT

|          |         |          |
|----------|---------|----------|
| ** Total | 3219.60 | -3219.60 |
|----------|---------|----------|

Continued on the next page

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|--------------|---|-----------|-------------|---|--------|
| Page Number  | : | 2         | Invoice Nbr | : | 610088 |
| Guest Number | : | 6717286   |             |   |        |
| Folio ID     | : | A         |             |   |        |
| Arrive Date  | : | 25-JUN-17 | 20:05       |   |        |
| Depart Date  | : | 28-JUN-17 | 12:03       |   |        |
| No. Of Guest | : | 1         |             |   |        |
| Room Number  | : | 3936      |             |   |        |
| Club Account | : |           |             |   |        |

\*\*\* Balance 0.00

| HST Summary           | Amount (CAD) |
|-----------------------|--------------|
| HST Room:             | 262.20       |
| HST Food and Beverage | 0.00         |
| HST Telephone:        | 0.00         |
| HST Other:            | 0.00         |
| HST Total             | 262.20       |

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As a Starwood Preferred Guest, you could have earned 3665 Starpoints for this visit. Please provide your member number or enroll today.

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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``