

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



Sheraton®

Alyssa Kearney

Page Number	:	1	Invoice Nbr	:	628404
Guest Number	:	6739129			
Folio ID	:	A			
Arrive Date	:	25-JUL-17	07:32		
Depart Date	:	27-JUL-17	12:19		
No. Of Guest	:	1			
Room Number	:	4216			
Club Account	:	SPG - G2661			

Copy Invoice

Tax ID : 844048108

Sheraton Centre AUG-09-2017 05:24 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JUL-17	3465	Room Service	52.08	
25-JUL-17	S821	Telecom Pkg Revenue	16.89	
25-JUL-17	RT4216	Room Chrg Qualified Discount	590.58	
25-JUL-17	RT4216	Rooms HST	76.78	
25-JUL-17	RT4216	Destination Marketing Program	15.71	
25-JUL-17	RT4216	HST Dest Marketing Prgm	2.01	
26-JUL-17	3670	Room Service	40.09	
26-JUL-17	RT4216	Room Chrg Qualified Discount	590.58	
26-JUL-17	RT4216	Rooms HST	76.78	
26-JUL-17	RT4216	Destination Marketing Program	15.71	
26-JUL-17	RT4216	HST Dest Marketing Prgm	2.01	
27-JUL-17	3757	Room Service	17.59	
27-JUL-17	AX	American Express-2299		-1496.81
For Authorization Purpose Only				
xxxxxx2299				
Date	Code	Authorized		
25-JUL-17	120241	1594.57		
** Total			1496.81	-1496.81
*** Balance			0.00	

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	153.56
HST Food and Beverage	0.00
HST Telephone:	1.94
HST Other:	0.00
HST Total	155.50

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