

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



Sheraton®

Durga Tamang
 3701 South Broadway
 Englewood, CO, 80113
 NF10AB - Closed - Overflow NF10AC

Page Number	:	1	Invoice Nbr	:	605126
Guest Number	:	6627827			
Folio ID	:	A			
Arrive Date	:	15-JUN-17	21:46		
Depart Date	:	19-JUN-17	12:01		
No. Of Guest	:	1			
Room Number	:	3238			
Club Account	:				

Copy Tax Invoice

Tax ID : 844048108

Sheraton Centre JUN-19-2017 13:32 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-JUN-17	DEPOSIT	Deposit-VI-797		-249.40
15-JUN-17	RT3238	Room Chrg Grp SMERF	215.00	
15-JUN-17	RT3238	Rooms HST	27.95	
15-JUN-17	RT3238	Destination Marketing Program	5.72	
15-JUN-17	RT3238	HST Dest Marketing Prgm	0.73	
16-JUN-17	RT3238	Room Chrg Grp SMERF	215.00	
16-JUN-17	RT3238	Rooms HST	27.95	
16-JUN-17	RT3238	Destination Marketing Program	5.72	
16-JUN-17	RT3238	HST Dest Marketing Prgm	0.73	
17-JUN-17	RT3238	Room Chrg Grp SMERF	215.00	
17-JUN-17	RT3238	Rooms HST	27.95	
17-JUN-17	RT3238	Destination Marketing Program	5.72	
17-JUN-17	RT3238	HST Dest Marketing Prgm	0.73	
18-JUN-17	RT3238	Room Chrg Grp SMERF	215.00	
18-JUN-17	RT3238	Rooms HST	27.95	
18-JUN-17	RT3238	Destination Marketing Program	5.72	
18-JUN-17	RT3238	HST Dest Marketing Prgm	0.73	
19-JUN-17	VI	Visa-5911		-748.20

For Authorization Purpose Only

xxxxxx5911

Date	Code	Authorized
18-JUN-17	06535C	1
18-JUN-17	08399C	910.6

Approve EMV Receipt for VI - 5911: no CVM
 TC:69A95653832E9545 TVR:0080008000 AID:A0000000031010
 Application Label:CAPITAL ONE VISA

Continued on the next page

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** Total	997.60	-997.60
*** Balance	0.00	

I agreed to pay all room & incidental charges.

HST Summary	Amount (CAD)
HST Room:	111.80
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	111.80

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
06-15-2017	249.40	0.00	0.00	0.00	-249.40	0.00	0.00
06-16-2017	249.40	0.00	0.00	0.00	0.00	249.40	0.00
06-17-2017	249.40	0.00	0.00	0.00	0.00	249.40	0.00
06-18-2017	249.40	0.00	0.00	0.00	0.00	249.40	0.00
06-19-2017	0.00	0.00	0.00	0.00	0.00	0.00	-748.20
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Total	997.60	0.00	0.00	0.00	-249.40	748.20	-748.20

Questions on your bill? Please submit your billing inquiries as follows: Go to: www.sheratontoronto.com Select: ``Hotel Features`` Select: ``Billing``