Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada

Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton[®]

Page Number : 647440 Monica Mobley Invoice Nbr

Guest Number 130 N. Radnor Chester Road 6693088 Radnor, PA, 19087

Folio ID

FH23AA - FH23AA-FICP (club) Arrive Date 23-AUG-17 22:57 Depart Date 25-AUG-17 15:24

> No. Of Guest Room Number 4035

Club Account SPG - B6750

Copy Invoice

Tax ID: 844048108

Sheraton Centre SEP-05-2017 09:19 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)			
23-AUG-17	DEPOSIT	Deposit-MC-4319		-149.64			
23-AUG-17	5311	BNB Restaurant	33.25				
23-AUG-17	RT4035	Room Chrg Grp Corporate	129.00				
23-AUG-17	RT4035	Rooms HST	16.77				
23-AUG-17	RT4035	Destination Marketing Program	3.43				
23-AUG-17	RT4035	HST Dest Marketing Prgm	0.44				
24-AUG-17	RT4035	Room Chrg Grp Corporate	129.00				
24-AUG-17	RT4035	Rooms HST	16.77				
24-AUG-17	RT4035	Destination Marketing Program	3.43				
24-AUG-17	RT4035	HST Dest Marketing Prgm	0.44				
25-AUG-17	MC	MasterCard-4319		-182.89			
	For Authorization Purpose Only						
	xxxxxx4319						

xxxxxx4319

Date Code Authorized

23-AUG-17 08981Z 198.66 23-AUG-17 00915Z 100

Approve EMV Receipt for MC - 4319: PIN Verified

TC:15D4410FB4658D39 TVR:0000008000 AID:A000000041010

Application Label:CREDIT

** lotal	332.53	-332.53
*** Balance	0.00	

Continued on the next page

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SPG - B6750

Sheraton°

Monica Mobley	Page Number	:	2	Invoice Nbr	:	647440
130 N. Radnor Chester Road	Guest Number	:	6693088			
Radnor, PA, 19087	Folio ID	:	Α			
FH23AA - FH23AA-FICP (club)	Arrive Date	:	23-AUG-17	22:57		
	Depart Date	:	25-AUG-17	15:24		
	No. Of Guest	:	1			
	Room Number	:	4035			

Club Account

HST Summary	Amount (CAD)
HST Room:	33.54
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	33.54

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