

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



**Sheraton®**

Melissa Mollard  
 6925 Chabot Rd.  
 Oakland, CA, 95618

Page Number : 1 Invoice Nbr : 612435  
 Guest Number : 6714099  
 Folio ID : A  
 Arrive Date : 20-JUN-17  
 Depart Date : 20-JUN-17  
 No. Of Guest : 1  
 Room Number :  
 Club Account :  
 AR Account : 342614 - Mollard, Melissa

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUL-10-2017 05:23 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JUN-17	A/R Trans	Transfer to AR		-577.68
20-JUN-17	MC	MasterCard-1603	288.84	
	***For Authorization Purpose Only***			
	xxxxxx1603			
	Date	Code	Authorized	
	20-JUN-17		-288.84	
20-JUN-17	no show	Gtd No Show Credit Card	255.61	
20-JUN-17	no show	Rooms HST	33.23	
		** Total	577.68	-577.68
		*** Balance	0.00	

HST Summary	Amount (CAD)
HST Room:	33.23
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	33.23

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