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

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



Sheraton[®]

Phil Spolarich Page Number Invoice Nbr : 592950

Guest Number 6647685 441 Chapel Street Apt 3c

New Haven, CT, 06511 Folio ID

CE19AF - SOLD OUT Causalty Arrive Date 21-MAY-17 14:25 Depart Date 24-MAY-17 12:22

> No. Of Guest Room Number 3426

Club Account

Tax Invoice

Tax ID: 844048108

Sheraton Centre MAY-30-2017 12:09 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)			
21-MAY-17	DEPOSIT	Deposit-AX-1009		-277.24			
21-MAY-17	mh	Service Adjustments		-50.00			
21-MAY-17	3530	Room Service	64.78				
21-MAY-17	RT3426	Room Chrg Grp Association	239.00				
21-MAY-17	RT3426	Rooms HST	31.07				
21-MAY-17	RT3426	Destination Marketing Program	6.36				
21-MAY-17	RT3426	HST Dest Marketing Prgm	0.81				
22-MAY-17	RT3426	Room Chrg Grp Association	239.00				
22-MAY-17	RT3426	Rooms HST	31.07				
22-MAY-17	RT3426	Destination Marketing Program	6.36				
22-MAY-17	RT3426	HST Dest Marketing Prgm	0.81				
23-MAY-17	3731	Room Service	36.00				
23-MAY-17	RT3426	Room Chrg Grp Association	239.00				
23-MAY-17	RT3426	Rooms HST	31.07				
23-MAY-17	RT3426	Destination Marketing Program	6.36				
23-MAY-17	RT3426	HST Dest Marketing Prgm	0.81				
24-MAY-17	AX	American Express-1009		-605.26			
	For Authorization Purpose Only						
	xxxxxx1009						
	D-4- C-	ala A Ala a ! al					

Date Code Authorized

21-MAY-17 861881 690.71

Approve EMV Receipt for AX - 1009: Signature Captured TC:F7BB141157C329B1 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 932.50 -932.50

> > Continued on the next page

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Page Number 2 Phil Spolarich Invoice Nbr : 592950

441 Chapel Street Apt 3c **Guest Number** 6647685

New Haven, CT, 06511 Folio ID

CE19AF - SOLD OUT Causalty Arrive Date 21-MAY-17 14:25 Depart Date 24-MAY-17 12:22

> No. Of Guest Room Number 3426

Club Account

0.00 *** Balance

I agreed to pay all room & incidental charges.

HST Summary Amount (CAD)

HST Room: 93.21 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 **HST Total** 93.21

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Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
05-21-2017	277.24	64.78	0.00	0.00	-327.24	14.78	0.00
05-22-2017	277.24	0.00	0.00	0.00	0.00	277.24	0.00

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3 Phil Spolarich Page Number Invoice Nbr : 592950 6647685

441 Chapel Street Apt 3c Guest Number New Haven, CT, 06511 Folio ID

CE19AF - SOLD OUT Causalty Arrive Date 21-MAY-17 14:25 Depart Date 24-MAY-17 12:22

> No. Of Guest Room Number 3426

Club Account

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
05-23-2017	277.24	36.00	0.00	0.00	0.00	313.24	0.00
05-24-2017	0.00	0.00	0.00	0.00	0.00	0.00	-605.26
Total	831.72	100.78	0.00	0.00	-327.24	605.26	-605.26

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