

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



Sheraton®

Tonya Defelice
 MD18AC - Marriott Americas Senior I Att

Page Number	:	1	Invoice Nbr	:	576126
Guest Number	:	6653787			
Folio ID	:	A			
Arrive Date	:	18-APR-17	09:43		
Depart Date	:	20-APR-17	09:16		
No. Of Guest	:	1			
Room Number	:	3640			
Club Account	:	SPG - A2043			

Copy Invoice

Tax ID : 844048108

Sheraton Centre MAY-02-2017 05:31 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-APR-17	RT3640	Room Chrg Grp Corporate	249.00	
18-APR-17	RT3640	Rooms HST	32.37	
18-APR-17	RT3640	Destination Marketing Program	6.62	
18-APR-17	RT3640	HST Dest Marketing Prgm	0.85	
19-APR-17	RT3640	Room Chrg Grp Corporate	249.00	
19-APR-17	RT3640	Rooms HST	32.37	
19-APR-17	RT3640	Destination Marketing Program	6.62	
19-APR-17	RT3640	HST Dest Marketing Prgm	0.85	
20-APR-17	VI	Visa-1851		-577.68

For Authorization Purpose Only

xxxxxx1851

Date	Code	Authorized
18-APR-17	026842	1
18-APR-17	042989	934.55

Approve EMV Receipt for VI - 1851: PIN Verified
 TC:EAC1F10F3A8FE95B TVR:0000048000 AID:A0000000031010
 Application Label:VISA CREDIT

** Total	577.68	-577.68
*** Balance	0.00	

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	64.74
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	64.74

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