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

Canada

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



Sheraton[®]

Mr Terence Mccormick Page Number : 1 Invoice Nbr : 619143

Guest Number : 6714596

Folio ID : A

Arrive Date : 25-JUN-17 19:34

Depart Date : 29-JUN-17 12:11

No. Of Guest : 1 Room Number : 3417

Club Account : SPG - P1738

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUL-11-2017 13:54 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-JUN-17	4874	BNB Restaurant	42.73	
25-JUN-17	RT3417	Room Chrg Corp Volume LRA	227.00	
25-JUN-17	RT3417	Rooms HST	29.51	
25-JUN-17	RT3417	Destination Marketing Program	6.04	
25-JUN-17	RT3417	HST Dest Marketing Prgm	0.77	
26-JUN-17	RT3417	Room Chrg Corp Volume LRA	227.00	
26-JUN-17	RT3417	Rooms HST	29.51	
26-JUN-17	RT3417	Destination Marketing Program	6.04	
26-JUN-17	RT3417	HST Dest Marketing Prgm	0.77	
26-JUN-17	4997	BNB Restaurant	21.50	
27-JUN-17	RT3417	Room Chrg Corp Volume LRA	227.00	
27-JUN-17	RT3417	Rooms HST	29.51	
27-JUN-17	RT3417	Destination Marketing Program	6.04	
27-JUN-17	RT3417	HST Dest Marketing Prgm	0.77	
28-JUN-17	9730	Club Lounge	39.16	
28-JUN-17	RT3417	Room Chrg Corp Volume LRA	227.00	
28-JUN-17	RT3417	Rooms HST	29.51	
28-JUN-17	RT3417	Destination Marketing Program	6.04	
28-JUN-17	RT3417	HST Dest Marketing Prgm	0.77	
29-JUN-17	4468	BNB Restaurant	21.08	
29-JUN-17	AX	American Express-1003		-1177.75
	For Authorization Purpose Only			

For Authorization Purpose Only

xxxxxx1003

Date Code Authorized

25-JUN-17 827499 1225.8

Continued on the next page

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Page Number 2 Mr Terence Mccormick Invoice Nbr : 619143

> **Guest Number** 6714596

Folio ID

Arrive Date 25-JUN-17 19:34 Depart Date 29-JUN-17 12:11

No. Of Guest Room Number 3417

Club Account SPG - P1738

Approve EMV Receipt for AX - 1003: Signature Captured TC:EA3019FC758535CD TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 1177.75 -1177.75 *** Balance

-0.00

James Sum

I agreed to pay all room & incidental charges.

HST Summary Amount (CAD)

HST Room: 118.04 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 **HST Total** 118.04

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