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

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



Sheraton[®]

Mr. Sean Oprea Page Number Invoice Nbr : 649100

Entertainment Guest Number 6754097

8011 Brooks Chapel Rd Folio ID

Brentwood, TN, 37024 Arrive Date 24-AUG-17 10:27 Depart Date 27-AUG-17 12:24

> No. Of Guest Room Number 357

Club Account SPG - A2260

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre SEP-05-2017 06:25 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-AUG-17	DEPOSIT	Deposit-MC-1732	J	-539.40
24-AUG-17	RT357	Room Chrg Corp Volume NLRA	155.00	
24-AUG-17	RT357	Rooms HST	20.15	
24-AUG-17	RT357	Destination Marketing Program	4.12	
24-AUG-17	RT357	HST Dest Marketing Prgm	0.53	
25-AUG-17	5834	BNB Restaurant	112.92	
25-AUG-17	RT357	Room Chrg Corp Volume NLRA	155.00	
25-AUG-17	RT357	Rooms HST	20.15	
25-AUG-17	RT357	Destination Marketing Program	4.12	
25-AUG-17	RT357	HST Dest Marketing Prgm	0.53	
25-AUG-17	RT357	Daily Parking Rate	44.25	
25-AUG-17	RT357	Parking HST	5.75	
26-AUG-17	4342	BNB Restaurant	36.64	
26-AUG-17	RT357	Room Chrg Corp Volume NLRA	155.00	
26-AUG-17	RT357	Rooms HST	20.15	
26-AUG-17	RT357	Destination Marketing Program	4.12	
26-AUG-17	RT357	HST Dest Marketing Prgm	0.53	
26-AUG-17	RT357	Daily Parking Rate	44.25	
26-AUG-17	RT357	Parking HST	5.75	
27-AUG-17	MC	MasterCard-1732		-249.56

xxxxxx1732

Date	Code	Authorized	
24-AU	S-17	90427G	100
25-AUG	S-17	20620G	144.38
26-AUC	S-17	20729G	100

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Canada

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Mr. Sean Oprea Page Number : 2 Invoice Nbr : 649100 Entertainment : 6754097

8011 Brooks Chapel Rd Folio ID : A

 Brentwood, TN, 37024
 Arrive Date
 : 24-AUG-17
 10:27

 Depart Date
 : 27-AUG-17
 12:24

No. Of Guest : 2 Room Number : 357

Club Account : SPG - A2260

** Total 788.96 -788.96

*** Balance -0.00

HST Summary Amount (CAD)

 HST Room:
 60.45

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 11.50

 HST Total
 71.95

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As a Starwood Preferred Guest you have earned at least 1308 Starpoints for this visit A2260

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
08-24-2017	179.80	0.00	0.00	0.00	-539.40	-359.60	0.00
08-25-2017	179.80	112.92	50.00	0.00	0.00	342.72	0.00

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Mr. Sean Oprea Page Number 3 Invoice Nbr : 649100

Entertainment Guest Number 6754097 8011 Brooks Chapel Rd Folio ID

Brentwood, TN, 37024 Arrive Date 24-AUG-17 10:27 Depart Date 27-AUG-17 12:24

> No. Of Guest Room Number 357

Club Account SPG - A2260

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
08-26-2017	179.80	36.64	50.00	0.00	0.00	266.44	0.00
08-27-2017	0.00	0.00	0.00	0.00	0.00	0.00	-249.56
Total	539.40	149.56	100.00	0.00	-539.40	249.56	-249.56

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