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

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



## Sheraton<sup>®</sup>

Catherine Giroux Page Number Invoice Nbr : 596588

> Guest Number 6673951

Folio ID

20:27 Arrive Date 04-JUN-17 Depart Date 06-JUN-17 12:06

No. Of Guest Room Number 2237

SPG - G0059 Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUL-18-2017 11:46 ROCCCAP

| Date      | Reference                            | Description                   | Charges (CAD) | Credits (CAD) |
|-----------|--------------------------------------|-------------------------------|---------------|---------------|
| 04-JUN-17 | RT2237                               | Room Chrg Corp Volume LRA     | 230.00        |               |
| 04-JUN-17 | RT2237                               | Rooms HST                     | 29.90         |               |
| 04-JUN-17 | RT2237                               | Destination Marketing Program | 6.12          |               |
| 04-JUN-17 | RT2237                               | HST Dest Marketing Prgm       | 0.78          |               |
| 05-JUN-17 | 3941                                 | Room Service                  | 31.59         |               |
| 05-JUN-17 | RT2237                               | Room Chrg Corp Volume LRA     | 230.00        |               |
| 05-JUN-17 | RT2237                               | Rooms HST                     | 29.90         |               |
| 05-JUN-17 | RT2237                               | Destination Marketing Program | 6.12          |               |
| 05-JUN-17 | RT2237                               | HST Dest Marketing Prgm       | 0.78          |               |
| 06-JUN-17 | 3015                                 | Room Service                  | 31.59         |               |
| 06-JUN-17 | VI                                   | Visa-4023                     |               | -596.78       |
|           | ***For Authorization Purpose Only*** |                               |               |               |
|           |                                      |                               |               |               |

xxxxxx4023

Date Code Authorized 04-JUN-17 043667 621

Approve EMV Receipt for VI - 4023: PIN Verified

TC:ACBD6B467C7A106A TVR:0280008000 AID:A000000031010

Label Application: VISA Desjardins

\*\* Total 596.78 -596.78 \*\*\* Balance -0.00

Continued on the next page

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## Sheraton<sup>®</sup>

Catherine Giroux Page Number 2 Invoice Nbr : 596588

> **Guest Number** 6673951

Folio ID

Arrive Date 04-JUN-17 20:27 Depart Date 06-JUN-17 12:06

No. Of Guest Room Number 2237

SPG - G0059 Club Account

**HST Summary** Amount (CAD)

HST Room: 59.80 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 59.80

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