

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



Sheraton®

Alicie Nalukturuk
 WG20AF - SOLD OUT WG20AF \$239.00 BLOCK

Page Number	:	1	Invoice Nbr	:	629366
Guest Number	:	6692980			
Folio ID	:	B			
Arrive Date	:	24-JUL-17	17:39		
Depart Date	:	29-JUL-17	05:19		
No. Of Guest	:	1			
Room Number	:	552			
Club Account	:				

Copy Invoice

Tax ID : 844048108

Sheraton Centre SEP-15-2017 10:26 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JUL-17	DEPOSIT	Deposit-VI-9018		-1294.56
24-JUL-17	DEPOSIT	Deposit-VI-9018		-323.64
24-JUL-17	RT552	Room Chrg Grp Association	279.00	
24-JUL-17	RT552	Rooms HST	36.27	
24-JUL-17	RT552	Destination Marketing Program	7.42	
24-JUL-17	RT552	HST Dest Marketing Prgm	0.95	
25-JUL-17	RT552	Room Chrg Grp Association	279.00	
25-JUL-17	RT552	Rooms HST	36.27	
25-JUL-17	RT552	Destination Marketing Program	7.42	
25-JUL-17	RT552	HST Dest Marketing Prgm	0.95	
26-JUL-17	RT552	Room Chrg Grp Association	279.00	
26-JUL-17	RT552	Rooms HST	36.27	
26-JUL-17	RT552	Destination Marketing Program	7.42	
26-JUL-17	RT552	HST Dest Marketing Prgm	0.95	
27-JUL-17	RT552	Room Chrg Grp Association	279.00	
27-JUL-17	RT552	Rooms HST	36.27	
27-JUL-17	RT552	Destination Marketing Program	7.42	
27-JUL-17	RT552	HST Dest Marketing Prgm	0.95	
28-JUL-17	RT552	Room Chrg Grp Association	279.00	
28-JUL-17	RT552	Rooms HST	36.27	
28-JUL-17	RT552	Destination Marketing Program	7.42	
28-JUL-17	RT552	HST Dest Marketing Prgm	0.95	
** Total			1618.20	-1618.20
*** Balance			0.00	

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	181.35
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	181.35

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