

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



**Sheraton®**

Sarah Garber

Page Number : 1 Invoice Nbr : 623910  
 Guest Number : 6729564  
 Folio ID : A  
 Arrive Date : 18-JUL-17 21:44  
 Depart Date : 19-JUL-17 07:27  
 No. Of Guest : 1  
 Room Number : 3311  
 Club Account : SPG - A7720

Copy Invoice

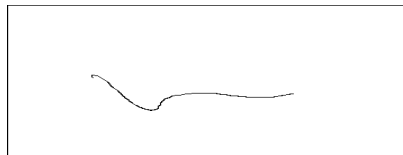
Tax ID : 844048108  
 Sheraton Centre AUG-02-2017 06:08 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JUL-17	RT3311	Room Chrg Corp Volume LRA	200.00	
18-JUL-17	RT3311	Rooms HST	26.00	
18-JUL-17	RT3311	Destination Marketing Program	5.32	
18-JUL-17	RT3311	HST Dest Marketing Prgm	0.68	
19-JUL-17	VI	Visa-6194		-232.00
***For Authorization Purpose Only***				
xxxxxx6194				
Date	Code	Authorized		
18-JUL-17	095168	270		

Approve EMV Receipt for VI - 6194: PIN Verified  
 TC:B06F9DE0F08C2053 TVR:0000048000 AID:A0000000031010  
 Application Label:VISA CREDIT

\*\* Total 232.00 -232.00  
 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.



Continued on the next page

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Page Number	:	2	Invoice Nbr	:	623910
Guest Number	:	6729564			
Folio ID	:	A			
Arrive Date	:	18-JUL-17	21:44		
Depart Date	:	19-JUL-17	07:27		
No. Of Guest	:	1			
Room Number	:	3311			
Club Account	:	SPG - A7720			

HST Summary

Amount (CAD)

HST Room:	26.00
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	26.00

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As a Starwood Preferred Guest you have earned at least 428 Starpoints for this visit A7720

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Questions on your bill? Please submit your billing inquiries as follows: Go to: [www.sheratontoronto.com](http://www.sheratontoronto.com) Select: ``Hotel Features`` Select: ``Billing``

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Sarah Garber

Page Number	:	1	Invoice Nbr	:	624156
Guest Number	:	6729564			
Folio ID	:	D			
Arrive Date	:	18-JUL-17	21:44		
Depart Date	:	19-JUL-17	07:27		
No. Of Guest	:	1			
Room Number	:	3311			
Club Account	:	SPG - A7720			

Copy Invoice

Tax ID : 844048108

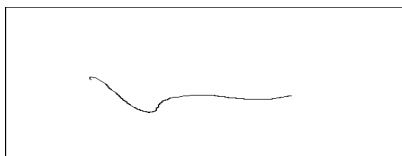
Sheraton Centre AUG-02-2017 06:08 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JUL-17	3687	Room Service	36.39	
19-JUL-17	VI	Visa-0784		-36.39
***For Authorization Purpose Only***				
xxxxxx0784				
Date	Code	Authorized		
19-JUL-17	019600	1		
19-JUL-17	019455	35.39		

Approve EMV Receipt for VI - 0784: no CVM  
 TC:05F0F82945FC95BB TVR:8080008000 AID:A0000000031010  
 Application Label:Visa Credit

** Total	36.39	-36.39
*** Balance	0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

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123 Queen Street West  
Toronto, ON M5H 2M9  
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**Sheraton®**

Sarah Garber

Page Number	:	2	Invoice Nbr	:	624156
Guest Number	:	6729564			
Folio ID	:	D			
Arrive Date	:	18-JUL-17	21:44		
Depart Date	:	19-JUL-17	07:27		
No. Of Guest	:	1			
Room Number	:	3311			
Club Account	:	SPG - A7720			

HST Summary

Amount (CAD)

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

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