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

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



Sheraton[®]

Paras Vira Page Number Invoice Nbr : 596537

> Guest Number 6672594

Folio ID

Arrive Date 05-JUN-17 00:36 Depart Date 06-JUN-17 12:04

No. Of Guest Room Number 1038

SPG - A3079 Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUN-16-2017 11:25 ROCCCAP

| Date | Reference | Description | | Charges (CAD) | Credits (CAD) |
|-----------|----------------|-------------------|----------------|---------------|---------------|
| 05-JUN-17 | 4044 | Room Service | | 40.28 | |
| 05-JUN-17 | RT1038 | Room Chrg Cor | p Volume LRA | 209.00 | |
| 05-JUN-17 | RT1038 | Rooms HST | | 27.17 | |
| 05-JUN-17 | RT1038 | Destination Mar | keting Program | 5.56 | |
| 05-JUN-17 | RT1038 | HST Dest Marke | eting Prgm | 0.71 | |
| 06-JUN-17 | AX | American Expre | ss-2009 | | -282.72 |
| | ***For Authori | zation Purpose On | ly*** | | |
| | xxxxxx2009 | | | | |
| | Date Cod | e Authorized | | | |
| | 05-JUN-17 | 861366 | 282.15 | | |
| | 05-JUN-17 | 182612 | 100 | | |

Approve EMV Receipt for AX - 2009: Signature Captured TC:D5866B00C0DFC464 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 282.72 -282.72 *** Balance -0.00

I agreed to pay all room & incidental charges.

Continued on the next page

falls.

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| Paras Vira | Page Number | : | 2 | Invoice Nbr | : 596537 |
|------------|--------------|---|-------------|-------------|----------|
| | Guest Number | : | 6672594 | | |
| | Folio ID | : | Α | | |
| | Arrive Date | : | 05-JUN-17 | 00:36 | |
| | Depart Date | : | 06-JUN-17 | 12:04 | |
| | No. Of Guest | : | 1 | | |
| | Room Number | : | 1038 | | |
| | Club Account | : | SPG - A3079 | | |

| HST Summary | Amount (CAD) |
|-----------------------|--------------|
| HST Room: | 27.17 |
| HST Food and Beverage | 0.00 |
| HST Telephone: | 0.00 |
| HST Other: | 0.00 |
| HST Total | 27.17 |

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