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

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



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Terry Goodtrack Page Number : 629468 Invoice Nbr 6506714

Guest Number 189 Duntroon Cir

Ottawa, ON, K1T 4C8 Folio ID

Canada Arrive Date 26-JUL-17 16:40 WG20AA - Subblock WIG23A Depart Date 29-JUL-17 13:45

> No. Of Guest Room Number 3714

Club Account SPG - P2332

Copy Invoice

Tax ID: 844048108

Sheraton Centre AUG-31-2017 11:08 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUL-17	DEPOSIT	Deposit-VI-9215		-208.79
26-JUL-17	RT3714	Room Chrg Grp Association	239.00	
26-JUL-17	RT3714	Rooms HST	31.07	
26-JUL-17	RT3714	Destination Marketing Program	6.36	
26-JUL-17	RT3714	HST Dest Marketing Prgm	0.81	
27-JUL-17	RT3714	Room Chrg Grp Association	179.99	
27-JUL-17	RT3714	Rooms HST	23.40	
27-JUL-17	RT3714	Destination Marketing Program	4.79	
27-JUL-17	RT3714	HST Dest Marketing Prgm	0.61	
28-JUL-17	RT3714	Room Chrg Grp Association	179.99	
28-JUL-17	RT3714	Rooms HST	23.40	
28-JUL-17	RT3714	Destination Marketing Program	4.79	
28-JUL-17	RT3714	HST Dest Marketing Prgm	0.61	
29-JUL-17	4419	BNB Restaurant	70.28	
29-JUL-17	VI	Visa-7317		-556.31
	For Authorization Purpose Only			

xxxxxx7317

Date Authorized Code

04161G 759.16 26-JUL-17

Approve EMV Receipt for VI - 7317: PIN Verified TC:7E6AE70B5F087147 TVR:8080008000 AID:A0000000031010 Application Label:VISA CREDIT

> ** Total 765.10 -765.10 *** Balance 0.00

> > Continued on the next page

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Page Number 2 Terry Goodtrack Invoice Nbr : 629468 189 Duntroon Cir **Guest Number** 6506714 Ottawa, ON, K1T 4C8 Folio ID Canada Arrive Date 26-JUL-17 16:40 WG20AA - Subblock WIG23A Depart Date 29-JUL-17 13:45 No. Of Guest Room Number 3714

SPG - P2332 Club Account

HST Summary Amount (CAD) HST Room: 77.87

0.00 HST Food and Beverage HST Telephone: 0.00 HST Other: 0.00 **HST Total** 77.87

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