

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



Sheraton®

Karla Mccarthy

Page Number	:	1	Invoice Nbr	:	585916
Guest Number	:	6686205			
Folio ID	:	A			
Arrive Date	:	16-MAY-17	23:40		
Depart Date	:	18-MAY-17	12:13		
No. Of Guest	:	1			
Room Number	:	272			
Club Account	:				

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUN-15-2017 05:57 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAY-17	5917	BNB Restaurant	22.21	
16-MAY-17	RT272	Room Chrg Corp Volume LRA	180.00	
16-MAY-17	RT272	Rooms HST	23.40	
16-MAY-17	RT272	Destination Marketing Program	4.79	
16-MAY-17	RT272	HST Dest Marketing Prgm	0.61	
17-MAY-17	5982	BNB Restaurant	20.95	
17-MAY-17	RT272	Room Chrg Corp Volume LRA	180.00	
17-MAY-17	RT272	Rooms HST	23.40	
17-MAY-17	RT272	Destination Marketing Program	4.79	
17-MAY-17	RT272	HST Dest Marketing Prgm	0.61	
18-MAY-17	4371	BNB Restaurant	28.73	
18-MAY-17	MC	MasterCard-3935		-489.49

For Authorization Purpose Only

xxxxxx3935

Date	Code	Authorized
16-MAY-17	233959	486

Approve EMV Receipt for MC - 3935: PIN Verified
 TC:175FE58FC34F5D83 TVR:0200008000 AID:A0000000041010
 Application Label:MasterCard

** Total	489.49	-489.49
*** Balance	0.00	

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	46.80
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	46.80

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