

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



Sheraton®

Carolann Stewart
 Entertainment
 8011 Brooks Chapel Rd
 Brentwood, TN, 37024

Page Number	:	1	Invoice Nbr	:	648985
Guest Number	:	6754100			
Folio ID	:	A			
Arrive Date	:	25-AUG-17	16:13		
Depart Date	:	27-AUG-17	05:28		
No. Of Guest	:	2			
Room Number	:	3142			
Club Account	:				

Copy

Tax ID : 844048108

Sheraton Centre SEP-05-2017 05:30 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-AUG-17	DEPOSIT	Deposit-MC-1732		-359.60
25-AUG-17	RT3142	Room Chrg Corp Volume NLRA	155.00	
25-AUG-17	RT3142	Rooms HST	20.15	
25-AUG-17	RT3142	Destination Marketing Program	4.12	
25-AUG-17	RT3142	HST Dest Marketing Prgm	0.53	
26-AUG-17	RT3142	Room Chrg Corp Volume NLRA	155.00	
26-AUG-17	RT3142	Rooms HST	20.15	
26-AUG-17	RT3142	Destination Marketing Program	4.12	
26-AUG-17	RT3142	HST Dest Marketing Prgm	0.53	
** Total			359.60	-359.60
*** Balance			-0.00	

HST Summary

	Amount (CAD)
HST Room:	40.30
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	40.30

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
08-25-2017	179.80	0.00	0.00	0.00	-359.60	-179.80	0.00
08-26-2017	179.80	0.00	0.00	0.00	0.00	179.80	0.00
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Total	359.60	0.00	0.00	0.00	-359.60	0.00	0.00

Questions on your bill? Please submit your billing inquiries as follows: Go to: www.sheratontoronto.com Select: ``Hotel Features`` Select: ``Billing``