

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



Sheraton®

Robert Friend
 6925 Chabot Rd.
 Oakland, CA, 94618
 GF18AB - Global Implementation Conf Att

Page Number	:	1	Invoice Nbr	:	606673
Guest Number	:	6600339			
Folio ID	:	A			
Arrive Date	:	18-JUN-17	21:33		
Depart Date	:	21-JUN-17	10:01		
No. Of Guest	:	1			
Room Number	:	851			
Club Account	:				

Copy Invoice

Tax ID : 844048108

Sheraton Centre JUL-10-2017 05:14 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-JUN-17	3386	Room Service	34.00	
18-JUN-17	RT851	Room Chrg Grp Association	249.00	
18-JUN-17	RT851	Rooms HST	32.37	
18-JUN-17	RT851	Destination Marketing Program	6.62	
18-JUN-17	RT851	HST Dest Marketing Prgm	0.85	
19-JUN-17	MC	MasterCard-1603		-866.52
	For Authorization Purpose Only			
	xxxxxx1603			
	Date	Code	Authorized	
	19-JUN-17	051682	1008.45	
19-JUN-17	fedex	Business Centre	11.30	
19-JUN-17	RT851	Room Chrg Grp Association	249.00	
19-JUN-17	RT851	Rooms HST	32.37	
19-JUN-17	RT851	Destination Marketing Program	6.62	
19-JUN-17	RT851	HST Dest Marketing Prgm	0.85	
20-JUN-17	4506	BNB Restaurant	65.00	
20-JUN-17	RT851	Room Chrg Grp Association	249.00	
20-JUN-17	RT851	Rooms HST	32.37	
20-JUN-17	RT851	Destination Marketing Program	6.62	
20-JUN-17	RT851	HST Dest Marketing Prgm	0.85	
21-JUN-17	MC	MasterCard-1603		-110.30
	For Authorization Purpose Only			
	xxxxxx1603			
	Date	Code	Authorized	
	20-JUN-17	054054	110.3	

Continued on the next page

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Room Number	:	851			
Club Account	:				

** Total	976.82	-976.82
*** Balance	0.00	

I agreed to pay all room & incidental charges.

HST Summary	Amount (CAD)
HST Room:	97.11
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	1.30
HST Total	98.41

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