

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



**Sheraton®**

John Dzera  
 1127 Joyce Ln  
 Ann Arbor, MI, 48103-8869

Page Number : 1 Invoice Nbr : 633486  
 Guest Number : 6742332  
 Folio ID : A  
 Arrive Date : 31-JUL-17 16:46  
 Depart Date : 05-AUG-17 06:35  
 No. Of Guest : 2  
 Room Number : 745  
 Club Account : SPG - G7680

Copy Invoice

Tax ID : 844048108

Sheraton Centre SEP-05-2017 05:38 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-AUG-17	RT745	Room Chrg Corp Volume LRA	188.00	
01-AUG-17	RT745	Rooms HST	24.44	
01-AUG-17	RT745	Destination Marketing Program	5.00	
01-AUG-17	RT745	HST Dest Marketing Prgm	0.64	
02-AUG-17	RT745	Room Chrg Corp Volume LRA	188.00	
02-AUG-17	RT745	Rooms HST	24.44	
02-AUG-17	RT745	Destination Marketing Program	5.00	
02-AUG-17	RT745	HST Dest Marketing Prgm	0.64	
03-AUG-17	RT745	Room Chrg Corp Volume LRA	188.00	
03-AUG-17	RT745	Rooms HST	24.44	
03-AUG-17	RT745	Destination Marketing Program	5.00	
03-AUG-17	RT745	HST Dest Marketing Prgm	0.64	
04-AUG-17	VI	Visa-7494		-654.24
***For Authorization Purpose Only***				
xxxxxx7494				
Date	Code	Authorized		
31-JUL-17	000924	1		
31-JUL-17	087068	506.6		
31-JUL-17	036125	364.72		
04-AUG-17	RT745	Room Chrg Corp Volume LRA	188.00	
04-AUG-17	RT745	Rooms HST	24.44	
04-AUG-17	RT745	Destination Marketing Program	5.00	
04-AUG-17	RT745	HST Dest Marketing Prgm	0.64	
05-AUG-17	VI	Visa-7494		-218.08
***For Authorization Purpose Only***				
xxxxxx7494				
Date	Code	Authorized		

Continued on the next page

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04-AUG-17 010069 218.08

Approve EMV Receipt for VI - 7494: PIN Verified  
TC:08A7D672C0F5F56E TVR:0080008000 AID:A0000000031010  
Application Label:CITI VISA

** Total	872.32	-872.32
*** Balance	0.00	

HST Summary	Amount (CAD)
HST Room:	97.76
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	97.76

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