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

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



Sheraton[®]

Chaunti Toliver Page Number Invoice Nbr : 612901 Guest Number 6701266

6205-b Peachtree Dunwoody Road Atlanta, GA, 30328 Folio ID

HF19AF - Cox Business Arrive Date 26-JUN-17 18:49 Depart Date 30-JUN-17 12:03

> No. Of Guest Room Number 1440

SPG - A2685 Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUL-10-2017 05:07 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUN-17	3285	Room Service	20.79	
26-JUN-17	3284	Room Service	51.98	
26-JUN-17	RT1440	Room Chrg Grp Association	249.00	
26-JUN-17	RT1440	Rooms HST	32.37	
26-JUN-17	RT1440	Destination Marketing Program	6.62	
26-JUN-17	RT1440	HST Dest Marketing Prgm	0.85	
27-JUN-17	3502	Room Service	23.39	
27-JUN-17	RT1440	Room Chrg Grp Association	249.00	
27-JUN-17	RT1440	Rooms HST	32.37	
27-JUN-17	RT1440	Destination Marketing Program	6.62	
27-JUN-17	RT1440	HST Dest Marketing Prgm	0.85	
28-JUN-17	RT1440	Room Chrg Grp Association	249.00	
28-JUN-17	RT1440	Rooms HST	32.37	
28-JUN-17	RT1440	Destination Marketing Program	6.62	
28-JUN-17	RT1440	HST Dest Marketing Prgm	0.85	
29-JUN-17	3797	Room Service	35.09	
29-JUN-17	RT1440	Room Chrg Grp Association	249.00	
29-JUN-17	RT1440	Rooms HST	32.37	
29-JUN-17	RT1440	Destination Marketing Program	6.62	
29-JUN-17	RT1440	HST Dest Marketing Prgm	0.85	
30-JUN-17	AX	American Express-2003		-1286.61
	For Author	rization Purpose Only		

ization Purpose Only

xxxxxx2003

Date Code Authorized

26-JUN-17 863342 1344.6

Continued on the next page

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2 Chaunti Toliver Page Number Invoice Nbr 612901 6205-b Peachtree Dunwoody Road **Guest Number** 6701266 Atlanta, GA, 30328 Folio ID HF19AF - Cox Business Arrive Date 26-JUN-17 18:49 Depart Date 30-JUN-17 12:03 No. Of Guest

Room Number 1440

Club Account SPG - A2685

Approve EMV Receipt for AX - 2003: Signature Captured TC:68263847F976EFE1 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 1286.61 -1286.61 *** Balance -0.00

I agreed to pay all room & incidental charges.

HST Summary Amount (CAD)

HST Room: 129.48 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 **HST Total** 129.48

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