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

Canada

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



## Sheraton<sup>®</sup>

Ms Diane Pasini-hill Page Number : 607021 Invoice Nbr

Guest Number 6638102 700 Kipling St. Lakewood, CO, 80215 Folio ID

GF18AB - Global Implementation Conf Att Arrive Date 19-JUN-17 19:03 Depart Date 22-JUN-17 11:05

> No. Of Guest Room Number 783

SPG - A4094 Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre JUL-25-2017 06:29 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-JUN-17	RT783	Room Chrg Grp Association	249.00	
19-JUN-17	RT783	Rooms HST	32.37	
19-JUN-17	RT783	Destination Marketing Program	6.62	
19-JUN-17	RT783	HST Dest Marketing Prgm	0.85	
20-JUN-17	4658	BNB Restaurant	85.76	
20-JUN-17	RT783	Room Chrg Grp Association	249.00	
20-JUN-17	RT783	Rooms HST	32.37	
20-JUN-17	RT783	Destination Marketing Program	6.62	
20-JUN-17	RT783	HST Dest Marketing Prgm	0.85	
21-JUN-17	6456	Pool Snack Bar	17.82	
21-JUN-17	RT783	Room Chrg Grp Association	249.00	
21-JUN-17	RT783	Rooms HST	32.37	
21-JUN-17	RT783	Destination Marketing Program	6.62	
21-JUN-17	RT783	HST Dest Marketing Prgm	0.85	
22-JUN-17	VI	Visa-9792		-970.10
	***For Author	rization Purpose Only***		

xxxxxx9792

Date Code Authorized

07033C 19-JUN-17 1008.45

Approve EMV Receipt for VI - 9792: no CVM

TC:C552BBA5E6BAE23E TVR:0080008000 AID:A0000000031010

Application Label: CHASE VISA

\*\* Total 970.10 -970.10 \*\*\* Balance 0.00

Continued on the next page

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Ms Diane Pasini-hill	Page Number	:	2	Invoice Nbr	:	607021
700 Kipling St.	Guest Number	:	6638102			
Lakewood, CO, 80215	Folio ID	:	Α			
GF18AB - Global Implementation Conf Att	Arrive Date	:	19-JUN-17	19:03		
	Depart Date	:	22-JUN-17	11:05		
	No. Of Guest	:	1			

Room Number 783 SPG - A4094 Club Account

I agreed to pay all room & incidental charges.

W Ammos

**HST Summary** Amount (CAD)

HST Room: 97.11 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 **HST Total** 97.11

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