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

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



Sheraton[®]

Kelly Greuel Page Number : 632073 Invoice Nbr

Guest Number 5325 Portsmouth Way 6710978 Madison, WI, 53714 Folio ID

IG23AB - ITE INSTITUTE OF TRANSPORT Del Arrive Date 30-JUL-17

23:58 Depart Date 02-AUG-17 12:01

No. Of Guest Room Number 1067

SPG - A7221 Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre AUG-19-2017 11:43 RAMIAZI1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-JUL-17	DEPOSIT	Deposit-MC-5296		-345.68
30-JUL-17	3135	Room Service	40.28	
30-JUL-17	RT1067	Room Chrg Grp Association	298.00	
30-JUL-17	RT1067	Rooms HST	38.74	
30-JUL-17	RT1067	Destination Marketing Program	7.93	
30-JUL-17	RT1067	HST Dest Marketing Prgm	1.01	
31-JUL-17	11:01:19	18882733658 1:30	7.35	
31-JUL-17	15:46:58	16088841234 0:01	8.19	
31-JUL-17	15:47:46	06088841234 0:01	2.26	
31-JUL-17	RT1067	Room Chrg Grp Association	298.00	
31-JUL-17	RT1067	Rooms HST	38.74	
31-JUL-17	RT1067	Destination Marketing Program	7.93	
31-JUL-17	RT1067	HST Dest Marketing Prgm	1.01	
01-AUG-17	S410	Hotel Services	21.46	
01-AUG-17	RT1067	Room Chrg Grp Association	298.00	
01-AUG-17	RT1067	Rooms HST	38.74	
01-AUG-17	RT1067	Destination Marketing Program	7.93	
01-AUG-17	RT1067	HST Dest Marketing Prgm	1.01	
02-AUG-17	MC	MasterCard-3176		-770.90
	For Authorization Purpose Only			

*For Authorization Purpose Only

xxxxxx3176

Date Code Authorized

30-JUL-17 02666Z 861.22

Approve EMV Receipt for MC - 3176: PIN Verified TC:BDC0D8C6E632ADC5 TVR:0000008000 AID:A0000000041010 Application Label:CREDIT

Continued on the next page

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Page Number 2 Kelly Greuel Invoice Nbr : 632073 5325 Portsmouth Way **Guest Number** 6710978 Madison, WI, 53714 Folio ID IG23AB - ITE INSTITUTE OF TRANSPORT Del Arrive Date 30-JUL-17 23:58 Depart Date 02-AUG-17 12:01 No. Of Guest Room Number 1067 Club Account SPG - A7221

> ** Total 1116.58 -1116.58 *** Balance 0.00

HST Summary Amount (CAD) HST Room: 116.22 0.00 HST Food and Beverage 2.05 HST Telephone: HST Other: 2.47 **HST Total** 120.74

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