

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



Sheraton®

Mr. Larry Nickel
 100 Erb Street E
 Waterloo, ON, N1L1L6
 Canada

Page Number	:	1	Invoice Nbr	:	651881
Guest Number	:	6725550			
Folio ID	:	A			
Arrive Date	:	28-AUG-17	17:58		
Depart Date	:	29-AUG-17	12:05		
No. Of Guest	:	1			
Room Number	:	1841			
Club Account	:				

Tax Invoice

Tax ID : 844048108

Sheraton Centre AUG-31-2017 10:48 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-AUG-17	RT1841	Room Chrg Retail	429.00	
28-AUG-17	RT1841	Rooms HST	55.77	
28-AUG-17	RT1841	Destination Marketing Program	11.41	
28-AUG-17	RT1841	HST Dest Marketing Prgm	1.46	
29-AUG-17	2839-549	Parking Charges	44.25	
29-AUG-17	2839-549	Parking HST	5.75	
29-AUG-17	5467	BNB Restaurant	77.00	
29-AUG-17	MC	MasterCard-5752		-624.64
For Authorization Purpose Only				
xxxxxx5752				
Date	Code	Authorized		
28-AUG-17	175741	579.15		

Approve EMV Receipt for MC - 5752: PIN Verified
 TC:D6A870A124E21F3F TVR:0000008000 AID:A0000000041010
 Application Label:MasterCard

** Total	624.64	-624.64
*** Balance	0.00	

Continued on the next page

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HST Summary	Amount (CAD)
HST Room:	55.77
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	5.75
HST Total	61.52

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
08-28-2017	497.64	0.00	0.00	0.00	0.00	497.64	0.00
08-29-2017	0.00	77.00	50.00	0.00	0.00	127.00	-624.64
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Total	497.64	77.00	50.00	0.00	0.00	624.64	-624.64

Questions on your bill? Please submit your billing inquiries as follows: Go to: www.sheratontoronto.com Select: ``Hotel Features`` Select: ``Billing``