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

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



## Sheraton<sup>®</sup>

Juan Enrique Aristi Baquero Page Number Invoice Nbr : 603099

> Guest Number 6709688

Folio ID

Arrive Date 14-JUN-17 20:56 Depart Date 16-JUN-17 12:09

No. Of Guest Room Number 3923

SPG - P0934 Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre AUG-08-2017 13:29 ROCCCAP

| Date      | Reference                            | Description                   | Charges (CAD) | Credits (CAD) |
|-----------|--------------------------------------|-------------------------------|---------------|---------------|
| 14-JUN-17 | 3978                                 | Room Service                  | 64.00         | ,             |
| 14-JUN-17 | RT3923                               | Room Chrg Corp Volume LRA     | 223.00        |               |
| 14-JUN-17 | RT3923                               | Rooms HST                     | 28.99         |               |
| 14-JUN-17 | RT3923                               | Destination Marketing Program | 5.93          |               |
| 14-JUN-17 | RT3923                               | HST Dest Marketing Prgm       | 0.76          |               |
| 15-JUN-17 | 3048                                 | Room Service                  | 64.00         |               |
| 15-JUN-17 | RT3923                               | Room Chrg Corp Volume LRA     | 223.00        |               |
| 15-JUN-17 | RT3923                               | Rooms HST                     | 28.99         |               |
| 15-JUN-17 | RT3923                               | Destination Marketing Program | 5.93          |               |
| 15-JUN-17 | RT3923                               | HST Dest Marketing Prgm       | 0.76          |               |
| 16-JUN-17 | AX                                   | American Express-1002         |               | -645.36       |
|           | ***For Authorization Purpose Only*** |                               |               |               |
|           | xxxxxx1002                           |                               |               |               |
|           | Date Cod                             | de Authorized                 |               |               |
|           | 14-JUN-17                            | 830790 602.1                  |               |               |

14-JUN-17 830790 14-JUN-17 126606 100

Approve EMV Receipt for AX - 1002: Signature Captured

TC:C1F6B3FC41989C5E TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

| ** Total    | 645.36 | -645.36 |
|-------------|--------|---------|
| *** Balance | 0.00   |         |

Continued on the next page

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Page Number 2 Juan Enrique Aristi Baquero Invoice Nbr 603099

> **Guest Number** 6709688

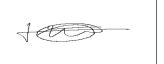
Folio ID

Arrive Date 14-JUN-17 20:56 Depart Date 16-JUN-17 12:09

No. Of Guest Room Number 3923

Club Account SPG - P0934

I agreed to pay all room & incidental charges.



**HST Summary** Amount (CAD)

HST Room: 57.98 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 **HST Total** 57.98

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