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

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



## Sheraton<sup>®</sup>

Invoice Nbr

: 582442

Brian Nunes 6 OLD HUCKLEBERRY RD STE 7070

WILTON, CT, 06897-2922

Canada

Page Number 6680846 **Guest Number** 

Folio ID

Arrive Date 10-MAY-17 22:20 Depart Date 12-MAY-17 09:46

No. Of Guest Room Number 1729

Club Account SPG - A7312

Copy Tax Invoice

Tax ID: 844048108

Sheraton Centre MAY-18-2017 13:10 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-MAY-17	RT1729	Room Chrg Retail	754.00	
10-MAY-17	RT1729	Rooms HST	98.02	
10-MAY-17	RT1729	Destination Marketing Program	20.06	
10-MAY-17	RT1729	HST Dest Marketing Prgm	2.56	
11-MAY-17	4195	BNB Restaurant	116.05	
11-MAY-17	RT1729	Room Chrg Retail	754.00	
11-MAY-17	RT1729	Rooms HST	98.02	
11-MAY-17	RT1729	Destination Marketing Program	20.06	
11-MAY-17	RT1729	HST Dest Marketing Prgm	2.56	
12-MAY-17	AX	American Express-1395		-1865.33
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\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx1395

Date Code Authorized

10-MAY-17 801246 2035.8

Approve EMV Receipt for AX - 1395: Signature Captured TC:BE9C41E29607CE8D TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> \*\* Total 1865.33 -1865.33 \*\*\* Balance -0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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Brian Nunes Page Number : 2 Invoice Nbr : 582442 6 OLD HUCKLEBERRY RD STE 7070 Guest Number : 6680846

WILTON, CT, 06897-2922 Folio ID : A

 Canada
 Arrive Date
 : 10-MAY-17
 22:20

 Depart Date
 : 12-MAY-17
 09:46

No. Of Guest : 1
Room Number : 1729
Club Account : SPG - A7312

HST Summary Amount (CAD)

 HST Room:
 196.04

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 0.00

 HST Total
 196.04

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 3096 Starpoints for this visit A7312

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment	
05-10-2017	874.64	0.00	0.00	0.00	0.00	874.64	0.00	
05-11-2017	874.64	116.05	0.00	0.00	0.00	990.69	0.00	
05-12-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1865.33	
Total	1749.28	116.05	0.00	0.00	0.00	1865.33	-1865.33	

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