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

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



Sheraton[®]

Juan Enrique Aristi Baquero Page Number Invoice Nbr : 619553

> Guest Number 6729138

Folio ID

Arrive Date 10-JUL-17 23:09 Depart Date 13-JUL-17 12:00

No. Of Guest Room Number 3645

SPG - P0934 Club Account

Copy Invoice

Tax ID: 844048108

Sheraton Centre AUG-08-2017 13:31 ROCCCAP

Date	Reference	Description	Charges (CAD)	Credits (CAD)		
10-JUL-17	3866	Room Service	63.48			
10-JUL-17	RT3645	Room Chrg Corp Volume LRA	494.98			
10-JUL-17	RT3645	Rooms HST	64.35			
10-JUL-17	RT3645	Destination Marketing Program	13.17			
10-JUL-17	RT3645	HST Dest Marketing Prgm	1.68			
11-JUL-17	5505	BNB Restaurant	68.28			
11-JUL-17	3952	Room Service	53.08			
11-JUL-17	RT3645	Room Chrg Corp Volume LRA	494.98			
11-JUL-17	RT3645	Rooms HST	64.35			
11-JUL-17	RT3645	Destination Marketing Program	13.17			
11-JUL-17	RT3645	HST Dest Marketing Prgm	1.68			
12-JUL-17	RT3645	Room Chrg Corp Volume LRA	494.98			
12-JUL-17	RT3645	Rooms HST	64.35			
12-JUL-17	RT3645	Destination Marketing Program	13.17			
12-JUL-17	RT3645	HST Dest Marketing Prgm	1.68			
13-JUL-17	AX	American Express-1002		-1907.38		
	For Authorization Purpose Only					
	xxxxxx1002					

Date Code Authorized

10-JUL-17 890094 2004.67

Approve EMV Receipt for AX - 1002: Signature Captured TC:6A09C008271583D8 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 1907.38 -1907.38

> > Continued on the next page

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Juan Enrique Aristi Baguero	Page Number	. 2	Invoice Nbr	: 619553
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Guest Number 6729138

Folio ID

Arrive Date 10-JUL-17 23:09 Depart Date 13-JUL-17 12:00

No. Of Guest Room Number 3645

SPG - P0934 Club Account

*** Balance 0.00

I agreed to pay all room & incidental charges.

HST Summary Amount (CAD)

HST Room: 193.05 HST Food and Beverage 0.00 HST Telephone: 0.00 HST Other: 0.00 **HST Total** 193.05

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