



DUAL CITIZEN  
123 Queen Street, West  
Toronto, Ontario, M5H-2M9  
416-361-1000  
HST# 737124495

Thank you for choosing The Sheraton  
Centre

902710394 Roxana 1

CHK 98921 TBL 2/4  
19 Jan '25 15:01 PM

1 Iced Coffee MED 4.50

Subtotal \$4.50

**Total Due \$4.50**

FOR ROOM CHARGES ONLY  
TIP \_\_\_\_\_

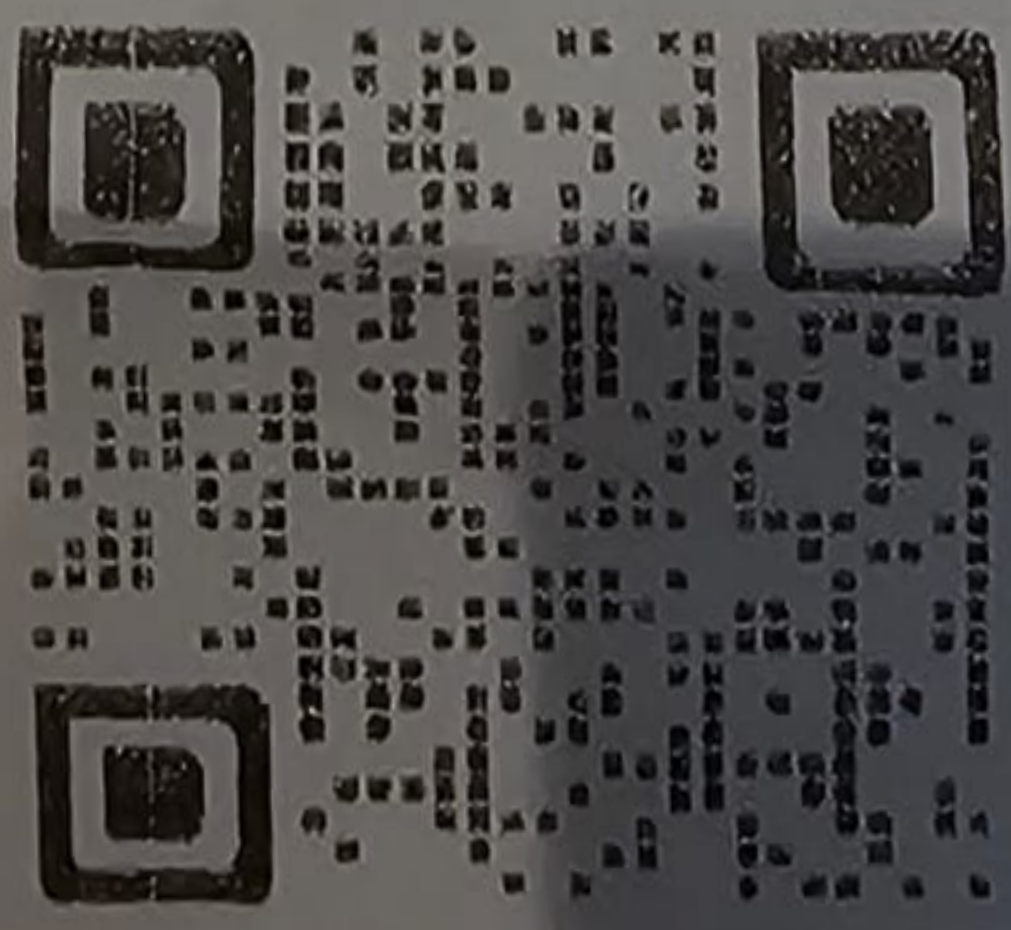
TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

THANK YOU FOR YOUR LOYALTY! Scan and  
Enjoy Complimentary In-Room Wi-Fi with  
Marriott Bonvoy



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902710394 Roxana

CHK 99186

TBL 2/2

19 Jan '25 20:18 PM

1 Toronto Popcorn	10.00
1 Chocolate Bar	3.50
1 Grandma Emily Bites & Nuts	6.00

Subtotal \$19.50

**Total Due \$19.50**

FOR ROOM CHARGES ONLY

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

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902710254 Misgana S

CHK 90817

TBL 1/30

21 Jan'25 11:47 AM

1 Brussels Sprout Caesar 26.00  
No Choice  
1 Open Main\* 2.00  
for extera backen  
1 Caffe Latte REGULAR CUP 5.50  
1 Flavour Shot 2.00

Subtotal \$35.50

**Total Due \$35.50**

FOR ROOM CHARGES ONLY  
TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

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902710010 Lorena C.

CHK 90486

21 Jan '25 7:47 AM

1 Almond Croissant	7.00
1 Toronto Popcorn	10.00
1 Caffe Latte LARGE CUP	6.00
1 Flavour Shot	2.00

Subtotal \$25.00

**Total Due \$25.00**

FOR ROOM CHARGES ONLY

TIP \_\_\_\_\_

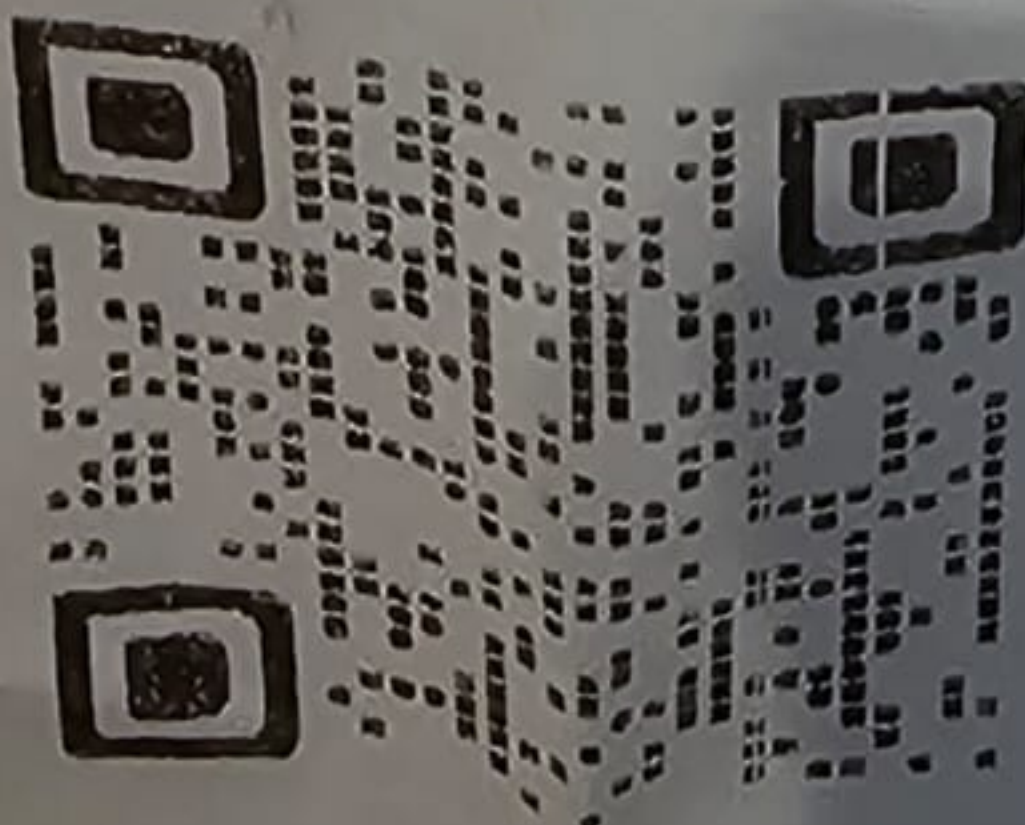
TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

THANK YOU FOR YOUR LOYALTY! Scan and  
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Marriott Bonvoy



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



MONICA SINGHSOARES  
 RO6721 - ROMA ANNUAL CONFERENCE 2025

Page Number : 1 Invoice Nbr : 1001289979  
 Guest Number : 8336543  
 Folio ID : A  
 Arrive Date : 19-JAN-25 14:24  
 Depart Date : 21-JAN-25 12:01  
 No. Of Guest : 1  
 Room Number : 3624  
 Marriott Bonvoy Number : 2963

Information Invoice

Tax ID : 737124495  
 Sheraton Centr YYZTC JAN-21-2025 06:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-JAN-25	DEPOSIT	Deposit-VI-4		-596.50
19-JAN-25	98933	Dual Citizen	4.50	
19-JAN-25	RT3624	Room Chrg - GRP - Association	249.00	
19-JAN-25	RT3624	Room HST	32.37	
19-JAN-25	RT3624	Municipal Tax	14.94	
19-JAN-25	RT3624	HST Municipal Tax	1.94	
19-JAN-25	RT3624	Valet Parking 1 Night Reg. Car	63.00	
19-JAN-25	RT3624	Parking HST	8.19	
20-JAN-25	74043	Room Service	52.20	
20-JAN-25	RT3624	Room Chrg - GRP - Association	249.00	
20-JAN-25	RT3624	Room HST	32.37	
20-JAN-25	RT3624	Municipal Tax	14.94	
20-JAN-25	RT3624	HST Municipal Tax	1.94	
20-JAN-25	RT3624	Valet Parking 1 Night Reg. Car	63.00	
20-JAN-25	RT3624	Parking HST	8.19	
JAN-21-2025	VI	Visa		-199.08
		** Total	795.58	-795.58
		*** Balance	0.00	

Continued on the next page

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



MONICA SINGHSOARES  
RO6721 - ROMA ANNUAL CONFERENCE 2025

Page Number	:	2	Invoice Nbr	:	1001289979
Guest Number	:	8336543			
Folio ID	:	A			
Arrive Date	:	19-JAN-25	14:24		
Depart Date	:	21-JAN-25	12:01		
No. Of Guest	:	1			
Room Number	:	3624			
Marriott Bonvoy Number	:	2963			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full. Please note that your guest room will be checked out at 12 noon.

HST Summary	Amount (CAD)
HST Room:	64.74
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	20.26
HST Total	85.00

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