

INVOICE

Mr Vikram Singh
27417 Detroit Road
G58
Westlake OH 44145
United States

Room No. 1134
Arrival 10-02-21

Departure 10-03-21
Folio Window 1
Folio No. 717395

Confirmation No. 830914301

Group Name

Date	Description		Charges	Credits
10-02-21	Accommodation		284.00	
10-02-21	Occupancy Tax - State - 11.9%		28.44	
10-02-21	Occupancy Tax - City - 4.5%		10.76	
10-02-21	Occupancy Tax - County 1%		2.39	
10-03-21	- Level 2 Breakfast Food	Room# 1134 : CHECK# 0104556	63.64	
10-03-21	American Express	XXXXXXXXXXXX1003 XX/XX		389.23

Total	389.23	389.23
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Guest Signature

Balance	0.00
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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX779Q
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 332.00
Redemption Eligible: 63.64

We look forward to hearing your feedback.
Please e-mail your comments to: chimm-fom@hyatt.com

Please remit payment to:
Hyatt Centric Chicago Magnificent Mile
633 North Saint Clair Street
Chicago, IL 60611

Summary Invoice, please see front desk for eligibility details.