

Sheraton Tucson Hotel & Suites
 5151 East Grant Rd
 Tucson, AZ 85712
 United States
 Tel: 520-323-6262 Fax: 520-325-2989



ANDREA KROPP

Page Number : 1 Invoice Nbr : 1000110140
 Guest Number : 1076955
 Folio ID : A
 Arrive Date : 15-MAY-25 13:22
 Depart Date : 18-MAY-25 07:50
 No. Of Guest : 1
 Room Number : 459
 Marriott Bonvoy Number : 2914

Copy Tax Invoice

Tax ID : 86-0832296

Sheraton Tucso TUSSI MAY-19-2025 03:00 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
15-MAY-25	RT459	Room Chrg - Premium Retail	322.00	
15-MAY-25	RT459	City/Local Tax	4.00	
15-MAY-25	RT459	Occupancy/Tourism	38.80	
16-MAY-25	RT459	Room Chrg - Premium Retail	322.00	
16-MAY-25	RT459	City/Local Tax	4.00	
16-MAY-25	RT459	Occupancy/Tourism	38.80	
17-MAY-25	RT459	Room Chrg - Premium Retail	265.00	
17-MAY-25	RT459	City/Local Tax	4.00	
17-MAY-25	RT459	Occupancy/Tourism	31.93	
18-MAY-25	VI	Visa-8366		-1030.53

For Authorization Purpose Only

xxxxxx8366

Date	Time	Code	Authorized
15-MAY-25	13:18	07081D	1181.70

Approve EMV Receipt for VI - 8366: Signature Captured

Application Label: VISA CREDIT AID: A0000000031010

ARC: 00 IAD: 0601120360A000 TSI: 6800 TVR: 8000008000

** Total	1030.53	-1030.53
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	RM & TX	FD & BV	TEL	Other	Total	Payment
05-15-2025	0.00	0.00	0.00	364.80	364.80	0.00
05-16-2025	0.00	0.00	0.00	364.80	364.80	0.00
05-17-2025	0.00	0.00	0.00	300.93	300.93	0.00
05-18-2025	0.00	0.00	0.00	0.00	0.00	-1030.53
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Total	0.00	0.00	0.00	1030.53	1030.53	-1030.53

Signature_____