

Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140

Mallory Sweatt
 2121 Central St
 Kansas City, MO, 64108-2060
 2F11AA - Ifebp Certificate 2017

Page Number : 1
 Guest Number : 5621813
 Folio ID : A
 No. of Guest : 1
 Room Number : 1449, 1455
 Club Account : SPG - A0650
 Voucher Number :

Invoice Number: 936199
 Arrive Date : 11-Jun-17
 Depart Date : 16-Jun-17

Copy Tax Invoice

Sheraton Chicago 29-JUN-17 12:14 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
11-Jun-17	87367	Luxury Gourmet Choco	10.63	
11-Jun-17	RT1449	Room Rate	285.00	
11-Jun-17	RT1449	Occupancy/Tourism Tax	33.92	
11-Jun-17	RT1449	County Tax	2.85	
11-Jun-17	RT1449	Tax Other	12.83	
12-Jun-17	87998	Nestle Pure Life Water	11.96	
12-Jun-17	RT1449	Room Rate	285.00	
12-Jun-17	RT1449	Occupancy/Tourism Tax	33.92	
12-Jun-17	RT1449	County Tax	2.85	
12-Jun-17	RT1449	Tax Other	12.83	
13-Jun-17	RT1449	Room Rate	285.00	
13-Jun-17	RT1449	Occupancy/Tourism Tax	33.92	
13-Jun-17	RT1449	County Tax	2.85	
13-Jun-17	RT1449	Tax Other	12.83	
14-Jun-17	RT1449	Room Rate	285.00	
14-Jun-17	RT1449	Occupancy/Tourism Tax	33.92	
14-Jun-17	RT1449	County Tax	2.85	
14-Jun-17	RT1449	Tax Other	12.83	
14-Jun-17	69835	Chi Bar	76.67	
15-Jun-17	RT1449	Room Rate	285.00	
15-Jun-17	RT1449	Occupancy/Tourism Tax	33.92	
15-Jun-17	RT1449	County Tax	2.85	
15-Jun-17	RT1449	Tax Other	12.83	
16-Jun-17	VM	Visa/Mastercard-8411		-1772.26
** Total			1,772.26	-1772.26
*** Balance			0.00-	0.00-

Date	Room & Tax	Food & Bev	Telephone	Parking	Other	Total	Payment
11-Jun-17	334.60	0.00	0.00	0.00	10.63	345.23	0.00
12-Jun-17	334.60	0.00	0.00	0.00	11.96	346.56	0.00
13-Jun-17	334.60	0.00	0.00	0.00	0.00	334.60	0.00
14-Jun-17	334.60	76.67	0.00	0.00	0.00	411.27	0.00
15-Jun-17	334.60	0.00	0.00	0.00	0.00	334.60	0.00
15-Jun-17	0.00	0.00	0.00	0.00	0.00	0.00	-1772.26
	1673.00	76.67	0.00	0.00	22.59	1772.26	-1772.26