Sheraton Grand Chicago 301 E. North Water Street Chicago, IL 60611 United States

Tel: 312-464-1000 Fax: 312-464-9140



280.59

0.00

-280.59

Sheraton°

Dona Cornell Page Number : 1 Invoice Nbr : 921225 4302 University Dr : 5624005

Suite 311 Folio ID : A

** Total

*** Balance

Houston, TX, 77204 Arrive Date : 23-MAY-17 United States Depart Date : 23-MAY-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago MAY-25-2017 16:40 SCORCORA

Date	Reference	Descrip	tion		Charges (USD)	Credits (USD)
23-MAY-17	A/R	Trans	Transfer to AR			-280.59
23-MAY-17	VM		Visa/Mastercard-9182		280.59	
	For Author	rization Pur	pose Only			
	xxxxxx9182					
	Date Co	de Aut	horized			
	23-MAY-17		80.59			

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Sheraton°

Dona Cornell Page Number : 2 Invoice Nbr : 921225

4302 University Dr Guest Number : 5624005

Suite 311 Folio ID : A

Houston, TX, 77204 Arrive Date : 23-MAY-17 United States Depart Date : 23-MAY-17

No. Of Guest : 1

Room Number : Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-23-2017	0.00	0.00	0.00	0.00	-280.59	-280.59	280.59
Total	0.00	0.00	0.00	0.00	-280.59	-280.59	280.59