

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



Sheraton®

Kreg Ackmann

Page Number : 1 Invoice Nbr : 943227
 Guest Number : 5645676
 Folio ID : A
 Arrive Date : 26-JUN-17
 Depart Date : 26-JUN-17
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Sheraton Chicago JUN-26-2017 13:01 A0075188

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|--------------------------------------|-------|-----------|-----------------------|---------------|---------------|
| 26-JUN-17 | 13:01 | Honor Bar | Misc - Accounting Use | | -40.54 |
| 26-JUN-17 | 13:01 | VM | Visa/Mastercard-7332 | 40.54 | |
| ***For Authorization Purpose Only*** | | | | | |
| xxxxxx7332 | | | | | |
| | | Date | Code | Authorized | |
| | | 26-JUN-17 | | -40.54 | |
| | | | | ** Total | 40.54 |
| | | | | *** Balance | -40.54 |
| | | | | | 0.00 |

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Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|--------|--------|---------|
| 06-26-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -40.54 | -40.54 | 40.54 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | -40.54 | -40.54 | 40.54 |

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****