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

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



Sheraton[®]

Chris Brown Page Number : Invoice Nbr : 920747 1

5616243 741 E. Utah Valley Drive **Guest Number** American Fork, UT, 84003 Folio ID Α

2E11BT - Nra ThermoWorks Arrive Date 18-MAY-17 15:32

Depart Date 23-MAY-17 11:58

No. Of Guest Room Number 2924

Club Account SPG - A9488

Copy Invoice

Sheraton Chicago JUL-17-2017 13:28 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
18-MAY-17	01:29	RT2924	Room Rate	265.00	
18-MAY-17	01:29	RT2924	Occupancy/Tourism Tax	31.54	
18-MAY-17	01:29	RT2924	County Tax	2.65	
18-MAY-17	01:29	RT2924	Tax Other	11.93	
19-MAY-17	08:58	20101	Package Handling	10.00	
19-MAY-17	02:51	RT2924	Room Rate	265.00	
19-MAY-17	02:51	RT2924	Occupancy/Tourism Tax	31.54	
19-MAY-17	02:51	RT2924	County Tax	2.65	
19-MAY-17	02:51	RT2924	Tax Other	11.93	
20-MAY-17	02:37	RT2924	Room Rate	265.00	
20-MAY-17	02:37	RT2924	Occupancy/Tourism Tax	31.54	
20-MAY-17	02:37	RT2924	County Tax	2.65	
20-MAY-17	02:37	RT2924	Tax Other	11.93	
21-MAY-17	02:07	RT2924	Room Rate	265.00	
21-MAY-17	02:07	RT2924	Occupancy/Tourism Tax	31.54	
21-MAY-17	02:07	RT2924	County Tax	2.65	
21-MAY-17	02:07	RT2924	Tax Other	11.93	
22-MAY-17	02:46	RT2924	Room Rate	265.00	
22-MAY-17	02:46	RT2924	Occupancy/Tourism Tax	31.54	
22-MAY-17	02:46	RT2924	County Tax	2.65	
22-MAY-17	02:46	RT2924	Tax Other	11.93	
23-MAY-17	11:58	AX	American Express-1008		-1565.60
		For Author	ization Purpose Only		
		xxxxxx1008			
		Date Cod	de Authorized		

18-MAY-17 126090 1987.5

> ** Total 1565.60 -1565.60

Continued on the next page

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Chris Brown Page Number : 2 Invoice Nbr : 920747

741 E. Utah Valley Drive Guest Number : 5616243

American Fork, UT, 84003 Folio ID : A

 2E11BT - Nra ThermoWorks
 Arrive Date
 : 18-MAY-17
 15:32

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 : 23-MAY-17
 11:58

No. Of Guest : 1 Room Number : 2924

Club Account : SPG - A9488

*** Balance 0.00

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As a Starwood Preferred Guest you have earned at least 2677 Starpoints for this visit A9488

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-18-2017	308.47	0.00	0.00	0.00	2.65	311.12	0.00
05-19-2017	308.47	0.00	0.00	0.00	12.65	321.12	0.00
05-20-2017	308.47	0.00	0.00	0.00	2.65	311.12	0.00
05-21-2017	308.47	0.00	0.00	0.00	2.65	311.12	0.00
05-22-2017	308.47	0.00	0.00	0.00	2.65	311.12	0.00
05-23-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1565.60
Total	1542.35	0.00	0.00	0.00	23.25	1565.60	-1565.60

Signature_____