

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



Sheraton®

Angel Ramos

Page Number	:	1	Invoice Nbr	:	921552
Guest Number	:	5574429			
Folio ID	:	A			
Arrive Date	:	20-MAY-17	15:25		
Depart Date	:	24-MAY-17	11:50		
No. Of Guest	:	1			
Room Number	:	2953			
Club Account	:	SPG - A9398			

Copy Invoice

Sheraton Chicago JUN-07-2017 18:48 KARILAG

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
20-MAY-17	15:34	Internet	Internet	13.95	
20-MAY-17	02:36	RT2953	Upgrade Fee	40.00	
20-MAY-17	02:36	RT2953	Occupancy/Tourism Tax	4.76	
20-MAY-17	02:36	RT2953	Tax Other	1.80	
20-MAY-17	02:36	RT2953	County Tax	0.40	
21-MAY-17	17:50	Internet	Internet	13.95	
21-MAY-17	02:06	RT2953	Upgrade Fee	40.00	
21-MAY-17	02:06	RT2953	Occupancy/Tourism Tax	4.76	
21-MAY-17	02:06	RT2953	Tax Other	1.80	
21-MAY-17	02:06	RT2953	County Tax	0.40	
22-MAY-17	17:09	Internet	Internet	13.95	
22-MAY-17	19:32	Internet	Internet	13.95	
22-MAY-17	21:58	2953	Towers Lounge	16.73	
22-MAY-17	02:45	RT2953	Upgrade Fee	40.00	
22-MAY-17	02:45	RT2953	Occupancy/Tourism Tax	4.76	
22-MAY-17	02:45	RT2953	Tax Other	1.80	
22-MAY-17	02:45	RT2953	County Tax	0.40	
23-MAY-17	18:29	Internet	Internet	13.95	
23-MAY-17	18:43	Internet	Internet	13.95	
23-MAY-17	18:55	Internet	Internet	13.95	
23-MAY-17	02:40	RT2953	Upgrade Fee	40.00	
23-MAY-17	02:40	RT2953	Occupancy/Tourism Tax	4.76	
23-MAY-17	02:40	RT2953	Tax Other	1.80	
23-MAY-17	02:40	RT2953	County Tax	0.40	
24-MAY-17	11:50	AX	American Express-2004		-302.22
For Authorization Purpose Only					
xxxxxx2004					
Date	Code	Authorized			
20-MAY-17					

Continued on the next page

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Chicago, IL 60611
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Angel Ramos

Page Number : 2 Invoice Nbr : 921552
Guest Number : 5574429
Folio ID : A
Arrive Date : 20-MAY-17 15:25
Depart Date : 24-MAY-17 11:50
No. Of Guest : 1
Room Number : 2953
Club Account : SPG - A9398

826891 100

20-MAY-17 141278 1766.72

Approve EMV Receipt for AX - 2004: Signature Captured
TC:7F0A5ADBB947BF34 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total 302.22 -302.22
*** Balance -0.00

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 549 Starpoints for this visit A9398

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-20-2017	0.00	0.00	13.95	0.00	46.96	60.91	0.00

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Angel Ramos

Page Number : 3 Invoice Nbr : 921552
 Guest Number : 5574429
 Folio ID : A
 Arrive Date : 20-MAY-17 15:25
 Depart Date : 24-MAY-17 11:50
 No. Of Guest : 1
 Room Number : 2953
 Club Account : SPG - A9398

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-21-2017	0.00	0.00	13.95	0.00	46.96	60.91	0.00
05-22-2017	0.00	16.73	27.90	0.00	46.96	91.59	0.00
05-23-2017	0.00	0.00	41.85	0.00	46.96	88.81	0.00
05-24-2017	0.00	0.00	0.00	0.00	0.00	0.00	-302.22
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Total	0.00	16.73	97.65	0.00	187.84	302.22	-302.22

Signature_____

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