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

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



Sheraton[®]

: 995666 Arvind Krishnan Sastry Page Number : 1 Invoice Nbr

> **Guest Number** 5698645

Folio ID Α

Arrive Date 11-SEP-17 17:55 Depart Date 12-SEP-17 11:57

No. Of Guest Room Number 2815

Club Account SPG - P8854

Copy Invoice

Sheraton Chicago SEP-22-2017 16:09 A0096884

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
11-SEP-17	19:06	05100	Fiji Bottled Water 1	14.62	
11-SEP-17	02:31	RT2815	Room Rate	499.00	
11-SEP-17	02:31	RT2815	Occupancy/Tourism Tax	59.38	
11-SEP-17	02:31	RT2815	County Tax	4.99	
11-SEP-17	02:31	RT2815	Tax Other	22.46	
12-SEP-17	09:03	12946	Room Service	40.00	
12-SEP-17	11:57	AX	American Express-1008		-640.45
		For Author	ization Purpose Only		

xxxxxx1008

Date Code Authorized

11-SEP-17 889645 748.5

Approve EMV Receipt for AX - 1008: Signature Captured

TC:9665E73D7E02CB83 TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

** Total 640.45 -640.45 *** Balance 0.00

I agreed to pay all room & incidental charges.

MY

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

Continued on the next page

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Arvind Krishnan Sastry Page Number : 2 Invoice Nbr : 995666

Guest Number : 5698645

Folio ID : A

Arrive Date : 11-SEP-17 17:55

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No. Of Guest : 1
Room Number : 2815

Club Account : SPG - P8854

As a Starwood Preferred Guest you have earned at least 1648 Starpoints for this visit P8854

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-11-2017	580.84	0.00	0.00	0.00	19.61	600.45	0.00
09-12-2017	0.00	40.00	0.00	0.00	0.00	40.00	-640.45
Total	580.84	40.00	0.00	0.00	19.61	640.45	-640.45

Signature_____