

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



Sheraton®

Mr. Don Levis
 12302 10th Line
 Georgetown, ON, L7G4S7
 Canada
 IH11AB - Indep Garden Early Bird 2017

Page Number	:	1	Invoice Nbr	:	980469
Guest Number	:	5632592			
Folio ID	:	A			
Arrive Date	:	16-AUG-17	11:28		
Depart Date	:	19-AUG-17	08:58		
No. Of Guest	:	3			
Room Number	:	1737			
Club Account	:	SPG - A3058			

Copy Invoice

Sheraton Chicago SEP-11-2017 07:33 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
16-AUG-17	11:28	DEPOSIT	Deposit-VM-4025		-771.32
16-AUG-17	19:12	37612	Shula's	207.80	
16-AUG-17	03:11	RT1737	Room Rate	219.00	
16-AUG-17	03:11	RT1737	Occupancy/Tourism Tax	26.06	
16-AUG-17	03:11	RT1737	County Tax	2.19	
16-AUG-17	03:11	RT1737	Tax Other	9.86	
17-AUG-17	10:05	20494	LB	77.05	
17-AUG-17	02:56	RT1737	Room Rate	219.00	
17-AUG-17	02:56	RT1737	Occupancy/Tourism Tax	26.06	
17-AUG-17	02:56	RT1737	County Tax	2.19	
17-AUG-17	02:56	RT1737	Tax Other	9.86	
18-AUG-17	02:51	RT1737	Room Rate	219.00	
18-AUG-17	02:51	RT1737	Occupancy/Tourism Tax	26.06	
18-AUG-17	02:51	RT1737	County Tax	2.19	
18-AUG-17	02:51	RT1737	Tax Other	9.86	
19-AUG-17	08:58	VM	Visa/Mastercard-4949		-284.86
		For Authorization Purpose Only			
		xxxxxx4949			
		Date	Code	Authorized	
		16-AUG-17	088704	214.18	
		16-AUG-17	069851	409.23	
		17-AUG-17	019173	231.15	
19-AUG-17	10:52	19093	Reeses Reese's Piece	10.63	
19-AUG-17	16:06	VM	Visa/Mastercard-4949		-10.63
		For Authorization Purpose Only			
		xxxxxx4949			
		Date	Code	Authorized	
		19-AUG-17			

Continued on the next page

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Page Number : 2 Invoice Nbr : 980469
Guest Number : 5632592
Folio ID : A
Arrive Date : 16-AUG-17 11:28
Depart Date : 19-AUG-17 08:58
No. Of Guest : 3
Room Number : 1737
Club Account : SPG - A3058

057831 10.63

Approve EMV Receipt for VM - 4949: PIN Verified
TC:C844EE309007ED09 TVR:0080008000 AID:A0000000031010
Application Label:VISA CREDIT

** Total 1066.81 -1066.81
*** Balance 0.00

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-16-2017	254.92	207.80	0.00	0.00	-769.13	-306.41	0.00
08-17-2017	254.92	77.05	0.00	0.00	2.19	334.16	0.00
08-18-2017	254.92	0.00	0.00	0.00	2.19	257.11	0.00
08-19-2017	0.00	0.00	0.00	0.00	10.63	10.63	-295.49

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No. Of Guest	:	3			
Room Number	:	1737			
Club Account	:	SPG - A3058			

Total	----- 764.76	----- 284.85	----- 0.00	----- 0.00	----- -754.12	----- 295.49	----- -295.49
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Signature_____

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