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

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



## Sheraton<sup>®</sup>

Invoice Nbr

: 925403

Kim Schmitt
9417 Rustic Gate
La Porte, TX, 77571
United States

 Page Number
 : 1

 Guest Number
 : 5627565

 Folio ID
 : A

Arrive Date : 30-MAY-17
Depart Date : 30-MAY-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago MAY-30-2017 15:33 KARILAG

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
30-MAY-17	15:32	Honorbar	Misc - Accounting Use		-10.63
30-MAY-17	15:32	VM	Visa/Mastercard-4364	10.63	
		***For Authoriz	ation Purpose Only***		
		xxxxxx4364			
		Date Code	e Authorized		
		30-MAY-17	-10.63		
			** Total	10.63	-10.63
			*** Balance	0.00	

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Kim Schmitt Page Number : 2 Invoice Nbr : 925403

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**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-30-2017	0.00	0.00	0.00	0.00	-10.63	-10.63	10.63
Total	0.00	0.00	0.00	0.00	-10.63	-10.63	10.63