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

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



## **Sheraton**°

Craig Hall	Page Number	: 1	Invoice Nbr	:	9217	787
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Guest Number : 5624499

Folio ID : A

Arrive Date : 24-MAY-17 Depart Date : 24-MAY-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago MAY-24-2017 15:21 CYNTLUN

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
24-MAY-17	15:20	Refund	Misc - Accounting Use		-10.63
24-MAY-17	15:20	VM	Visa/Mastercard-4605	10.63	
		***For Authoriz	ation Purpose Only***		
		xxxxxx4605			
		Date Code	e Authorized		
		24-MAY-17	-10.63		
			** Total	10.63	-10.63
					- 10.63
			*** Balance	0.00	

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Continued on the next page

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## **Sheraton**<sup>®</sup>

Craig Hall Page Number : 2 Invoice Nbr : 921787

Guest Number : 5624499

Folio ID : A

Arrive Date : 24-MAY-17 Depart Date : 24-MAY-17

No. Of Guest : 1

Room Number

Club Account :

## EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-24-2017	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