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

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



Sheraton[®]

Ms. Sherrye Carradine Page Number : 1 Invoice Nbr : 944491

Library 732 Guest Number : 5643575 700 University Ave Folio ID : D

Monroe, LA, 71209-9000 Arrive Date : 23-JUN-17 01:39

Depart Date : 28-JUN-17 13:08

No. Of Guest : 1
Room Number : 2411

Club Account : SPG - A5501

Copy Tax Invoice

311C1ato11 C111Cago 3014-30-2017 13.32 7.0073100	Sheraton Chicago	JUN-30-2017	15:52	A0075188
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Date	Time	Reference	Description	Charges (USD) Credits (USD)
23-JUN-17	02:47	RT2411	Room Rate	313.83
23-JUN-17	02:47	RT2411	Occupancy/Tourism Tax	37.35
23-JUN-17	02:47	RT2411	County Tax	3.14
23-JUN-17	02:47	RT2411	Tax Other	14.12
24-JUN-17	02:52	RT2411	Room Rate	313.83
24-JUN-17	02:52	RT2411	Occupancy/Tourism Tax	37.35
24-JUN-17	02:52	RT2411	County Tax	3.14
24-JUN-17	02:52	RT2411	Tax Other	14.12
25-JUN-17	02:31	RT2411	Room Rate	313.83
25-JUN-17	02:31	RT2411	Occupancy/Tourism Tax	37.35
25-JUN-17	02:31	RT2411	County Tax	3.14
25-JUN-17	02:31	RT2411	Tax Other	14.12
26-JUN-17	10:00	VM	Visa/Mastercard-8719	-1842.20
		For Authoriz	ation Purpose Only	
		xxxxxx8719		
		Date Code	e Authorized	
		26-JUN-17	068132 1842.2	
26-JUN-17	02:00	RT2411	Room Rate	313.83
26-JUN-17	02:00	RT2411	Occupancy/Tourism Tax	37.35
26-JUN-17	02:00	RT2411	County Tax	3.14
26-JUN-17	02:00	RT2411	Tax Other	14.12
27-JUN-17	02:20	RT2411	Room Rate	313.83
27-JUN-17	02:20	RT2411	Occupancy/Tourism Tax	37.35
27-JUN-17	02:20	RT2411	County Tax	3.14
27-JUN-17	02:20	RT2411	Tax Other	14.12

Continued on the next page

1842.20

-1842.20

** Total

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Ms. Sherrye Carradine Page Number : 2 Invoice Nbr : 944491

Library 732 Guest Number : 5643575

700 University Ave Folio ID : D

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*** 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 0 Starpoints for this visit A5501

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-23-2017	365.30	0.00	0.00	0.00	3.14	368.44	0.00
06-24-2017	365.30	0.00	0.00	0.00	3.14	368.44	0.00
06-25-2017	365.30	0.00	0.00	0.00	3.14	368.44	0.00
06-26-2017	365.30	0.00	0.00	0.00	3.14	368.44	-1842.20
06-27-2017	365.30	0.00	0.00	0.00	3.14	368.44	0.00
Total	1826.50	0.00	0.00	0.00	15.70	1842.20	-1842.20

Signature_____