

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



Sheraton®

Amy Delalama
Baker And Mckenzie/sp

Page Number : 1 Invoice Nbr : 935650
Guest Number : 5628658
Folio ID : A
Arrive Date : 13-JUN-17 20:54
Depart Date : 15-JUN-17 12:06
No. Of Guest : 1
Room Number : 1647
Club Account :
Voucher Number : N72F53

Copy Tax Invoice

Sheraton Chicago JUN-16-2017 17:14 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
13-JUN-17	15437	Room Service	47.44	
13-JUN-17	RT1647	Room Rate	354.60	
13-JUN-17	RT1647	Occupancy/Tourism Tax	42.20	
13-JUN-17	RT1647	County Tax	3.55	
13-JUN-17	RT1647	Tax Other	15.96	
14-JUN-17	RT1647	Room Rate	354.60	
14-JUN-17	RT1647	Occupancy/Tourism Tax	42.20	
14-JUN-17	RT1647	County Tax	3.55	
14-JUN-17	RT1647	Tax Other	15.96	
14-JUN-17	88743	Nestle Pure Life Wat	11.96	
15-JUN-17	VM	Visa/Mastercard-1780		-892.02

For Authorization Purpose Only

xxxxxx1780

Date	Code	Authorized
13-JUN-17	00180D	1063.8

Approve EMV Receipt for VM - 1780: no CVM
TC:9E58589C6042C97F TVR:0080008000 AID:A0000000031010
Application Label:CHASE VISA

** Total	892.02	-892.02
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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Club Account	:				
Voucher Number	:	N72F53			

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-13-2017	412.76	47.44	0.00	0.00	3.55	463.75	0.00
06-14-2017	412.76	0.00	0.00	0.00	15.51	428.27	0.00
06-15-2017	0.00	0.00	0.00	0.00	0.00	0.00	-892.02
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Total	825.52	47.44	0.00	0.00	19.06	892.02	-892.02

Signature_____

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