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

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



## Sheraton<sup>®</sup>

Mr. Adam Zec : 993042 Page Number : 1 Invoice Nbr

32 Dorothy Drive **Guest Number** 5687844

Folio ID Sewell, NJ, 08080 Α

CBI03 - Empower 2017 Conference Arrive Date 05-SEP-17 14:07 Depart Date 07-SEP-17 12:00

> No. Of Guest Room Number 2936

Club Account SPG - A5366

Copy Invoice

Sheraton Chicago SEP-29-2017 11:00 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)		
05-SEP-17	02:00	RT2936	Room Rate	205.00	Cicuio (CSD)		
05-SEP-17	02:00	RT2936	Occupancy/Tourism Tax	24.40			
05-SEP-17	02:00	RT2936	County Tax	2.05			
05-SEP-17	02:00	RT2936	Tax Other	9.23			
06-SEP-17	21:20	146-293	Valet Parking	67.00			
06-SEP-17	02:19	RT2936	Room Rate	205.00			
06-SEP-17	02:19	RT2936	Occupancy/Tourism Tax	24.40			
06-SEP-17	02:19	RT2936	County Tax	2.05			
06-SEP-17	02:19	RT2936	Tax Other	9.23			
07-SEP-17	04:40	146293	Adj Valet Parking		-67.00		
07-SEP-17	04:42	146293	Valet Parking	35.00			
07-SEP-17	12:00	AX	American Express-3002		-516.36		
***For Authorization Purpose Only***							

\*For Authorization Purpose Only

xxxxxx3002

Date Code Authorized 05-SEP-17 880885 615

Approve EMV Receipt for AX - 3002: Signature Captured TC:7FB66F22E08A2F45 TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

\*\* Total 583.36 -583.36 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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Mr. Adam Zec Page Number : 2 Invoice Nbr : 993042

32 Dorothy Drive Guest Number : 5687844
Sewell, NJ, 08080 Folio ID : A

CBI03 - Empower 2017 Conference Arrive Date : 05-SEP-17 14:07

Depart Date : 07-SEP-17 12:00

No. Of Guest : 1
Room Number : 2936

Club Account : SPG - A5366

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 828 Starpoints for this visit A5366

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-05-2017	238.63	0.00	0.00	0.00	2.05	240.68	0.00
09-06-2017	238.63	0.00	0.00	0.00	69.05	307.68	0.00
09-07-2017	0.00	0.00	0.00	0.00	-32.00	-32.00	-516.36
Total	477.26	0.00	0.00	0.00	39.10	516.36	-516.36

Signature	
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