

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



**Sheraton®**

Mr. Gregory Flint  
 C/o Calvary Mater Newcastle  
 Cnr Edith And Platt St  
 Waratah, NSW  
 Australia  
 SG31AA - Studer Group What's Right

Page Number	:	1	Invoice Nbr	:	969576
Guest Number	:	5631608			
Folio ID	:	A			
Arrive Date	:	29-JUL-17	12:48		
Depart Date	:	04-AUG-17	13:02		
No. Of Guest	:	1			
Room Number	:	2310			
Club Account	:				

Copy Tax Invoice

Sheraton Chicago AUG-09-2017 17:41 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
29-JUL-17	DEPOSIT	Deposit-VM-2944		-268.85
29-JUL-17	RT2310	Room Rate	229.00	
29-JUL-17	RT2310	Occupancy/Tourism Tax	27.25	
29-JUL-17	RT2310	County Tax	2.29	
29-JUL-17	RT2310	Tax Other	10.31	
30-JUL-17	RT2310	Room Rate	229.00	
30-JUL-17	RT2310	Occupancy/Tourism Tax	27.25	
30-JUL-17	RT2310	County Tax	2.29	
30-JUL-17	RT2310	Tax Other	10.31	
31-JUL-17	RT2310	Room Rate	229.00	
31-JUL-17	RT2310	Occupancy/Tourism Tax	27.25	
31-JUL-17	RT2310	County Tax	2.29	
31-JUL-17	RT2310	Tax Other	10.31	
01-AUG-17	RT2310	Room Rate	229.00	
01-AUG-17	RT2310	Occupancy/Tourism Tax	27.25	
01-AUG-17	RT2310	County Tax	2.29	
01-AUG-17	RT2310	Tax Other	10.31	
02-AUG-17	RT2310	Room Rate	229.00	
02-AUG-17	RT2310	Occupancy/Tourism Tax	27.25	
02-AUG-17	RT2310	County Tax	2.29	
02-AUG-17	RT2310	Tax Other	10.31	
03-AUG-17	RT2310	Room Rate	229.00	
03-AUG-17	RT2310	Occupancy/Tourism Tax	27.25	
03-AUG-17	RT2310	County Tax	2.29	
03-AUG-17	RT2310	Tax Other	10.31	
04-AUG-17	VM	Visa/Mastercard-2944		-1344.25

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx2944

Date	Code	Authorized
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Page Number : 2 Invoice Nbr : 969576  
Guest Number : 5631608  
Folio ID : A  
Arrive Date : 29-JUL-17 12:48  
Depart Date : 04-AUG-17 13:02  
No. Of Guest : 1  
Room Number : 2310  
Club Account :

29-JUL-17 429217 1792.15

Approve EMV Receipt for VM - 2944: PIN Verified  
TC:494E43E462F4F4BF TVR:0000008000 AID:A0000000041010  
Application Label:QANTAS CASH

\*\* Total 1613.10 -1613.10  
\*\*\* Balance -0.00

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 could have earned 2775 Starpoints for this visit. Please provide your member number or enroll today.

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#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-29-2017	266.56	0.00	0.00	0.00	-266.56	0.00	0.00
07-30-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00
07-31-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00
08-01-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00

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Page Number	:	3	Invoice Nbr	:	969576
Guest Number	:	5631608			
Folio ID	:	A			
Arrive Date	:	29-JUL-17	12:48		
Depart Date	:	04-AUG-17	13:02		
No. Of Guest	:	1			
Room Number	:	2310			
Club Account	:				

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-02-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00
08-03-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00
08-04-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1344.25
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Total	1599.36	0.00	0.00	0.00	-255.11	1344.25	-1344.25

Signature\_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*