

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



**Sheraton®**

Natalia Denisiuk  
 Booking  
 27 Oakglen Pl  
 Winnipeg, R2P 2M2  
 Canada

Page Number	:	1	Invoice Nbr	:	975587
Guest Number	:	5636516			
Folio ID	:	A			
Arrive Date	:	10-AUG-17	22:12		
Depart Date	:	13-AUG-17	12:09		
No. Of Guest	:	4			
Room Number	:	2338			
Club Account	:				
Voucher Number	:	1240128647			

Copy Tax Invoice

Sheraton Chicago AUG-15-2017 11:46 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
10-AUG-17	DEPOSIT	Deposit-VM-4685		-249.24
10-AUG-17	DEPOSIT	Deposit-VM-4685		-497.78
10-AUG-17	15076	Nestle Pure Life Wat	7.97	
10-AUG-17	RT2338	Room Rate	212.00	
10-AUG-17	RT2338	Occupancy/Tourism Tax	25.23	
10-AUG-17	RT2338	County Tax	2.12	
10-AUG-17	RT2338	Tax Other	9.54	
11-AUG-17	RT2338	Room Rate	212.00	
11-AUG-17	RT2338	Occupancy/Tourism Tax	25.23	
11-AUG-17	RT2338	County Tax	2.12	
11-AUG-17	RT2338	Tax Other	9.54	
12-AUG-17	RT2338	Room Rate	212.30	
12-AUG-17	RT2338	Occupancy/Tourism Tax	25.26	
12-AUG-17	RT2338	County Tax	2.12	
12-AUG-17	RT2338	Tax Other	9.55	
13-AUG-17	VM	Visa/Mastercard-4685		-7.96

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

xxxxxx4685

Date	Code	Authorized
10-AUG-17	016819	206.98

Approve EMV Receipt for VM - 4685: PIN Verified  
 TC:4A006CC9EF9471EB TVR:0080008000 AID:A0000000031010  
 Application Label:VISA

** Total	754.98	-754.98
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Continued on the next page

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Page Number : 2 Invoice Nbr : 975587  
 Guest Number : 5636516  
 Folio ID : A  
 Arrive Date : 10-AUG-17 22:12  
 Depart Date : 13-AUG-17 12:09  
 No. Of Guest : 4  
 Room Number : 2338  
 Club Account :  
 Voucher Number : 1240128647

\*\*\* Balance 0.00

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#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-10-2017	34.77	0.00	0.00	0.00	-524.93	-490.16	0.00
08-11-2017	34.77	0.00	0.00	0.00	214.12	248.89	0.00
08-12-2017	34.81	0.00	0.00	0.00	214.42	249.23	0.00
08-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	-7.96
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Total	104.35	0.00	0.00	0.00	-96.39	7.96	-7.96

Signature\_\_\_\_\_

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