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

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



0.00

## Sheraton<sup>®</sup>

Melissa Polly Page Number : 1 Invoice Nbr : 943558 1735 N. Brown Rd. : 5646391

Suite 500 Folio ID : A

Lawrenceville, GA, 30043 Arrive Date : 27-JUN-17 United States Depart Date : 27-JUN-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago JUN-27-2017 15:16 CYNTLUN

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
27-JUN-17	15:15	Refund	Misc - Accounting Use		-74.41
27-JUN-17	15:15	AX	American Express-1308	74.41	
		***For Authoriz	ration Purpose Only***		
		xxxxxx1308			
		Date Code	e Authorized		
		27-JUN-17	-74.41		
			** Total	74.41	-74.41

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## Sheraton<sup>®</sup>

Melissa Polly Page Number 2 Invoice Nbr : 943558 :

1735 N. Brown Rd. Guest Number 5646391

Suite 500 Folio ID Α

Arrive Date Lawrenceville, GA, 30043 27-JUN-17 United States Depart Date 27-JUN-17

No. Of Guest

Room Number

Club Account

## **EXPENSE SUMMARY REPORT**

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-27-2017	0.00	0.00	0.00	0.00	-74.41	-74.41	74.41	
Total	0.00	0.00	0.00	0.00	-74.41	-74.41	74.41	

Signature\_