

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



**Sheraton®**

Mr. Pete Batra  
 Aao-hnsf 2017  
 1010 FOREST AVE  
 RIVER FOREST, IL, 60305-1358  
 AAI05 - Aao-hnsf 2017

Page Number	:	1	Invoice Nbr	:	994339
Guest Number	:	5682663			
Folio ID	:	A			
Arrive Date	:	08-SEP-17	12:06		
Depart Date	:	10-SEP-17	11:57		
No. Of Guest	:	1			
Room Number	:	1826			
Club Account	:	SPG - A0429			

Copy Tax Invoice

Sheraton Chicago SEP-18-2017 07:54 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-17	RT1826	Room Rate	287.00	
08-SEP-17	RT1826	Occupancy/Tourism Tax	34.15	
08-SEP-17	RT1826	County Tax	2.87	
08-SEP-17	RT1826	Tax Other	12.92	
09-SEP-17	51738	Link Cafe	3.90	
09-SEP-17	51821	Link Cafe	3.90	
09-SEP-17	51738	Link Cafe		-3.90
09-SEP-17	RT1826	Room Rate	287.00	
09-SEP-17	RT1826	Occupancy/Tourism Tax	34.15	
09-SEP-17	RT1826	County Tax	2.87	
09-SEP-17	RT1826	Tax Other	12.92	
10-SEP-17	VM	Visa/Mastercard-5664		-677.78

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


xxxxxx5664

Date	Code	Authorized
08-SEP-17	09043D	861

Approve EMV Receipt for VM - 5664: no CVM  
 TC:EEE46F27051DB623 TVR:0080008000 AID:A0000000031010  
 Application Label:CHASE VISA

** Total	681.68	-681.68
*** Balance	0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

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As a Starwood Preferred Guest you have earned at least 1173 Starpoints for this visit A0429

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-08-2017	334.07	0.00	0.00	0.00	2.87	336.94	0.00
09-09-2017	334.07	3.90	0.00	0.00	2.87	340.84	0.00
09-10-2017	0.00	0.00	0.00	0.00	0.00	0.00	-677.78
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Total	668.14	3.90	0.00	0.00	5.74	677.78	-677.78

Signature\_\_\_\_\_

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