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

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



## **Sheraton**°

Crista Casey Page Number : 1 Invoice Nbr : 927895

 40 BROADWATER LN
 Guest Number
 : 5617617

 BURGAW, NC, 28425-3236
 Folio ID
 : A

ASE27 - Asco 2017 Arrive Date : 01-JUN-17 14:03

Depart Date : 06-JUN-17 12:09

No. Of Guest : 1 Room Number : 1812

Club Account : SPG - A4884

Copy Tax Invoice

Sheraton Chicago JUN-12-2017 09:30 MICHTUC1

Date	Reference Desc	ription	Charges (USD)	Credits (USD)
01-JUN-17	82455	Hershey Miniatures 5	10.63	Cicdita (OSD)
01-JUN-17	RT1812	Room Rate	312.00	
01-JUN-17	RT1812	Occupancy/Tourism Tax	37.13	
01-JUN-17	RT1812	County Tax	3.12	
01-JUN-17	RT1812	Tax Other	14.04	
02-JUN-17	52093	Link Cafe	28.99	
02-JUN-17	RT1812	Room Rate	312.00	
02-JUN-17	RT1812	Occupancy/Tourism Tax	37.13	
02-JUN-17	RT1812	County Tax	3.12	
02-JUN-17	RT1812	Tax Other	14.04	
03-JUN-17	83572	Luxury Gourmet Cashe	10.63	
03-JUN-17	83573	Pringles Potato Chip	10.63	
03-JUN-17	RT1812	Room Rate	312.00	
03-JUN-17	RT1812	Occupancy/Tourism Tax	37.13	
03-JUN-17	RT1812	County Tax	3.12	
03-JUN-17	RT1812	Tax Other	14.04	
04-JUN-17	RT1812	Room Rate	312.00	
04-JUN-17	RT1812	Occupancy/Tourism Tax	37.13	
04-JUN-17	RT1812	County Tax	3.12	
04-JUN-17	RT1812	Tax Other	14.04	
05-JUN-17	RT1812	Room Rate	312.00	
05-JUN-17	RT1812	Occupancy/Tourism Tax	37.13	
05-JUN-17	RT1812	County Tax	3.12	
05-JUN-17	RT1812	Tax Other	14.04	
06-JUN-17	VM	Visa/Mastercard-6452		-1526.04

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

xxxxxx6452

Date Code Authorized

01-JUN-17

Continued on the next page

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## **Sheraton**°

Crista Casey Page Number : 2 Invoice Nbr : 927895

40 BROADWATER LN Guest Number : 5617617 BURGAW, NC, 28425-3236 Folio ID : A

ASE27 - Asco 2017 Arrive Date : 01-JUN-17 14:03

Depart Date : 06-JUN-17 12:09

No. Of Guest : 1 Room Number : 1812

Club Account : SPG - A4884

001125 100

02-JUN-17 002153 100 02-JUN-17 003582 814.78 05-JUN-17 006942 511.26

Date Reference Description Charges (USD) Credits (USD)

06-JUN-17 VM Visa/Mastercard-6452 -366.29

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

xxxxxx6452

Date Code Authorized

06-JUN-17 006111 366.29

Approve EMV Receipt for VM - 6452: Signature Captured

TC:7223256B5891D6F9 TVR:0080008000 AID:A0000000031010

Application Label:Visa Credit

\*\* Total 1892.33 -1892.33

\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

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 3319 Starpoints for this visit A4884

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

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## **Sheraton**°

Crista Casey Page Number : 3 Invoice Nbr : 927895

40 BROADWATER LN Guest Number : 5617617

BURGAW, NC, 28425-3236 Folio ID : A

ASE27 - Asco 2017 Arrive Date : 01-JUN-17 14:03

Depart Date : 06-JUN-17 12:09

No. Of Guest : 1 Room Number : 1812

Club Account : SPG - A4884

## **EXPENSE SUMMARY REPORT**

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-01-2017	363.17	0.00	0.00	0.00	13.75	376.92	0.00	
06-02-2017	363.17	28.99	0.00	0.00	3.12	395.28	0.00	
06-03-2017	363.17	0.00	0.00	0.00	24.38	387.55	0.00	
06-04-2017	363.17	0.00	0.00	0.00	3.12	366.29	0.00	
06-05-2017	363.17	0.00	0.00	0.00	3.12	366.29	0.00	
06-06-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1892.33	
Total	1815.85	28.99	0.00	0.00	47.49	1892.33	-1892.33	