

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



**Sheraton®**

Ulises Carrillo  
 546 TIMBER LN  
 LAKE FOREST, IL, 60045-3116

Page Number : 1 Invoice Nbr : 973189  
 Guest Number : 5673429  
 Folio ID : A  
 Arrive Date : 08-AUG-17 10:53  
 Depart Date : 09-AUG-17 13:35  
 No. Of Guest : 2  
 Room Number : 3011  
 Club Account : SPG - P4686

Copy Tax Invoice

Sheraton Chicago AUG-15-2017 14:16 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
08-AUG-17	10:53	DEPOSIT	Deposit-VM-3727		-263.47
08-AUG-17	21:41	3011	Tower Lounge Gratuity	3.00	
08-AUG-17	21:48	37079	Shula's	169.41	
08-AUG-17	21:48	3011	Towers Lounge	26.76	
08-AUG-17	21:51	20%off	Shula's		-26.80
08-AUG-17	02:15	RT3011	Room Rate	224.42	
08-AUG-17	02:15	RT3011	Occupancy/Tourism Tax	26.71	
08-AUG-17	02:15	RT3011	County Tax	2.24	
08-AUG-17	02:15	RT3011	Tax Other	10.10	
09-AUG-17	13:35	VM	Visa/Mastercard-3727		-172.37

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

xxxxxx3727

Date	Code	Authorized
08-AUG-17	047649	100
08-AUG-17	087887	100

Approve EMV Receipt for VM - 3727: PIN Verified  
 TC:A9DD15A9E3C9677E TVR:0000048000 AID:A0000000041010  
 Application Label:MASTERCARD

** Total	462.64	-462.64
*** 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

Continued on the next page

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



**Sheraton®**

Ulises Carrillo  
546 TIMBER LN  
LAKE FOREST, IL, 60045-3116

Page Number	:	2	Invoice Nbr	:	973189
Guest Number	:	5673429			
Folio ID	:	A			
Arrive Date	:	08-AUG-17	10:53		
Depart Date	:	09-AUG-17	13:35		
No. Of Guest	:	2			
Room Number	:	3011			
Club Account	:	SPG - P4686			

As a Starwood Preferred Guest you have earned at least 918 Starpoints for this visit P4686

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
08-08-2017	36.81	169.37	0.00	0.00	-33.81	172.37	0.00
08-09-2017	0.00	0.00	0.00	0.00	0.00	0.00	-172.37
	-----	-----	-----	-----	-----	-----	-----
Total	36.81	169.37	0.00	0.00	-33.81	172.37	-172.37

Signature\_\_\_\_\_

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