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

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



Sheraton[®]

Mr. Romeen Khakzad Page Number : 1 Invoice Nbr : 992673

340 W Wieuca Ne Rd Guest Number : 5678000

Atlanta, GA, 30342-3324 Folio ID : A

 CBI03 - Empower 2017 Conference
 Arrive Date
 : 05-SEP-17
 15:50

 Depart Date
 : 07-SEP-17
 12:08

No. Of Guest : 1 Room Number : 1727

Club Account : SPG - C5627

Copy Tax Invoice

Sheraton Chicago SEP-15-2017 09:24 MICHTUC1

Date	Reference De	scription	Charges (USD)	Credits (USD)
05-SEP-17	Internet	Internet	13.95	
05-SEP-17	61228	Chi Bar	47.49	
05-SEP-17	RT1727	Room Rate	205.00	
05-SEP-17	RT1727	Occupancy/Tourism Tax	24.40	
05-SEP-17	RT1727	County Tax	2.05	
05-SEP-17	RT1727	Tax Other	9.23	
06-SEP-17	RT1727	Room Rate	205.00	
06-SEP-17	RT1727	Occupancy/Tourism Tax	24.40	
06-SEP-17	RT1727	County Tax	2.05	
06-SEP-17	RT1727	Tax Other	9.23	
07-SEP-17	AX	American Express-1007		-542.80
	For Authorization	Purpose Only		

xxxxxx1007

Date Code Authorized 05-SEP-17 881372 615

Approve EMV Receipt for AX - 1007: Signature Captured TC:BD9828EEDF821903 TVR:0000008000 AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 542.80 -542.80

*** Balance 0.00

I agreed to pay all room & incidental charges.

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[®]

Mr. Romeen Khakzad Page Number : 2 Invoice Nbr : 992673

340 W Wieuca Ne Rd Guest Number : 5678000

Atlanta, GA, 30342-3324 Folio ID : /

CBI03 - Empower 2017 Conference Arrive Date : 05-SEP-17 15:50

Depart Date : 07-SEP-17 12:08

No. Of Guest : 1 Room Number : 1727

Club Account : SPG - C5627

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 856 Starpoints for this visit C5627

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
09-05-2017	238.63	47.49	13.95	0.00	2.05	302.12	0.00	
09-06-2017	238.63	0.00	0.00	0.00	2.05	240.68	0.00	
09-07-2017	0.00	0.00	0.00	0.00	0.00	0.00	-542.80	
Total	477.26	47.49	13.95	0.00	4.10	542.80	-542.80	

Signature					
******* For hilling inquiries	nlease visit us at	Sheratongrandchicago	com/EAOs	*******	******