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

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



Sheraton[®]

Mr Eduardo Alegre Page Number : 1 Invoice Nbr : 905647

6419 Camino Ventosa Guest Number : 5595408

San Clemente, CA, 92673-7108 Folio ID : A

Arrive Date : 28-APR-17 18:58

Depart Date : 29-APR-17 05:24

No. Of Guest : 1 Room Number : 1003

Club Account : SPG - A8898

Copy Invoice

Sheraton Chicago MAY-31-2017 15:01 MICHTUC1

	3 -				
Date	Time	Reference	Description	Charges (USD)	Credits (USD)
28-APR-	17 22:19	30651	Shula's	27.42	
28-APR-	17 02:28	RT1003	Room Rate	239.00	
28-APR-	17 02:28	RT1003	Occupancy/Tourism Tax	28.44	
28-APR-	17 02:28	RT1003	County Tax	2.39	
28-APR-	17 02:28	RT1003	Tax Other	10.76	
29-APR-	17 05:24	AX	American Express-2014		-308.01
		For Author	orization Purpose Only		

xxxxxx2014

Date Code Authorized

28-APR-17 844490 358.5

Approve EMV Receipt for AX - 2014: Signature Captured TC:9870D9C3CF90171B TVR:0000008000 AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 308.01 -308.01 *** Balance 0.00

I agreed to pay all room & incidental charges.

your next stay at Sheraton.com

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book

Continued on the next page

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Mr Eduardo Alegre Page Number : 2 Invoice Nbr : 905647

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As a Starwood Preferred Guest you have earned at least 483 Starpoints for this visit A8898

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-28-2017	278.20	27.42	0.00	0.00	2.39	308.01	0.00
04-29-2017	0.00	0.00	0.00	0.00	0.00	0.00	-308.01
Total	278.20	27.42	0.00	0.00	2.39	308.01	-308.01

Signature_____