

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



Sheraton®

Patrick Bruin

Page Number	:	1	Invoice Nbr	:	930779
Guest Number	:	5624114			
Folio ID	:	A			
Arrive Date	:	06-JUN-17	19:20		
Depart Date	:	09-JUN-17	12:02		
No. Of Guest	:	1			
Room Number	:	1932			
Club Account	:	SPG - A9925			

Copy Invoice

Sheraton Chicago JUN-21-2017 16:19 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
06-JUN-17	02:27	RT1932	Room Rate	272.10	
06-JUN-17	02:27	RT1932	Occupancy/Tourism Tax	32.38	
06-JUN-17	02:27	RT1932	County Tax	2.72	
06-JUN-17	02:27	RT1932	Tax Other	12.24	
07-JUN-17	22:25	33250	Shula's	74.21	
07-JUN-17	02:49	RT1932	Room Rate	272.10	
07-JUN-17	02:49	RT1932	Occupancy/Tourism Tax	32.38	
07-JUN-17	02:49	RT1932	County Tax	2.72	
07-JUN-17	02:49	RT1932	Tax Other	12.24	
08-JUN-17	19:17	85616	Makers Mark Whiskey	17.28	
08-JUN-17	19:56	85625	Makers Mark Whiskey	17.28	
08-JUN-17	02:35	RT1932	Room Rate	272.10	
08-JUN-17	02:35	RT1932	Occupancy/Tourism Tax	32.38	
08-JUN-17	02:35	RT1932	County Tax	2.72	
08-JUN-17	02:35	RT1932	Tax Other	12.24	
09-JUN-17	12:02	AX	American Express-1002		- 1067.09
		For Authorization Purpose Only			
		xxxxxx1002			
		Date Code Authorized			
		06-JUN-17	886394	1224.45	

Approve EMV Receipt for AX - 1002: Signature Captured
 TC:0F03A8654F57F6CE TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total	1067.09	- 1067.09
*** Balance	0.00	

Continued on the next page

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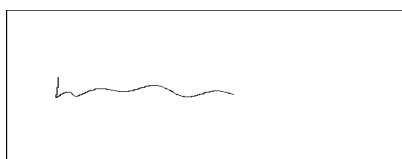


Sheraton®

Patrick Bruin

Page Number : 2 Invoice Nbr : 930779
Guest Number : 5624114
Folio ID : A
Arrive Date : 06-JUN-17 19:20
Depart Date : 09-JUN-17 12:02
No. Of Guest : 1
Room Number : 1932
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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 1776 Starpoints for this visit A9925

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-06-2017	316.72	0.00	0.00	0.00	2.72	319.44	0.00
06-07-2017	316.72	74.21	0.00	0.00	2.72	393.65	0.00
06-08-2017	316.72	0.00	0.00	0.00	37.28	354.00	0.00
06-09-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1067.09
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Total	950.16	74.21	0.00	0.00	42.72	1067.09	-1067.09

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****