

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



**Sheraton®**

Mrs. Beth Galliher-ponce  
13448 191st Ave Se  
Renton, WA, 98059  
SD19AB - Sim Chapter Summit

Page Number : 1 Invoice Nbr : 901256  
Guest Number : 5579129  
Folio ID : A  
Arrive Date : 19-APR-17 20:45  
Depart Date : 21-APR-17 10:40  
No. Of Guest : 1  
Room Number : 1816  
Club Account : SPG - A2809

Copy Invoice

Sheraton Chicago JUL-31-2017 07:37 MIGHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
19-APR-17	20:45	DEPOSIT	Deposit-DI-7376		-257.11
19-APR-17	02:07	RT1816	Room Rate	219.00	
19-APR-17	02:07	RT1816	Occupancy/Tourism Tax	26.06	
19-APR-17	02:07	RT1816	County Tax	2.19	
19-APR-17	02:07	RT1816	Tax Other	9.86	
20-APR-17	02:21	RT1816	Room Rate	219.00	
20-APR-17	02:21	RT1816	Occupancy/Tourism Tax	26.06	
20-APR-17	02:21	RT1816	County Tax	2.19	
20-APR-17	02:21	RT1816	Tax Other	9.86	
21-APR-17	10:40	VM	Visa/Mastercard-2515		-257.11

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

xxxxxx2515

Date	Code	Authorized
19-APR-17	03011C	399.89

Approve EMV Receipt for VM - 2515: no CVM

TC:1C974C119096FE47 TVR:0080008000 AID:A0000000031010

Application Label:CHASE VISA

** Total	514.22	-514.22
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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As a Starwood Preferred Guest you have earned at least 885 Starpoints for this visit A2809

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
04-19-2017	254.92	0.00	0.00	0.00	-254.92	0.00	0.00
04-20-2017	254.92	0.00	0.00	0.00	2.19	257.11	0.00
04-21-2017	0.00	0.00	0.00	0.00	0.00	0.00	-257.11
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Total	509.84	0.00	0.00	0.00	-252.73	257.11	-257.11

Signature\_\_\_\_\_

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