

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



Sheraton®

Lisa Gandhi
 2110 W HAVEN ST
 MOUNT PROSPECT, IL, 60056-3529

Page Number	:	1	Invoice Nbr	:	907266
Guest Number	:	5605282			
Folio ID	:	A			
Arrive Date	:	30-APR-17	17:20		
Depart Date	:	02-MAY-17	11:05		
No. Of Guest	:	1			
Room Number	:	845			
Club Account	:	SPG - A9629			
Voucher Number	:	PGBGVO			

Copy Tax Invoice

Sheraton Chicago MAY-09-2017 10:16 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
30-APR-17	68826	Pringles Sour Cream	9.30	
30-APR-17	68827	Coke CC Coke Cola 12	6.81	
30-APR-17	68903	Pringles Potato Chip	9.30	
30-APR-17	68904	Luxury Gourmet Choco	9.30	
30-APR-17	68907	Nestle Pure Life Wat	10.63	
30-APR-17	RT845	Room Rate	275.00	
30-APR-17	RT845	Occupancy/Tourism Tax	32.73	
30-APR-17	RT845	County Tax	2.75	
30-APR-17	RT845	Tax Other	12.38	
01-MAY-17	11287	Room Service	54.63	
01-MAY-17	RT845	Room Rate	275.00	
01-MAY-17	RT845	Occupancy/Tourism Tax	32.73	
01-MAY-17	RT845	County Tax	2.75	
01-MAY-17	RT845	Tax Other	12.38	
02-MAY-17	69471	Coke CC Coke Cola 12	6.81	
02-MAY-17	AX	American Express-1006		-752.50
For Authorization Purpose Only				
xxxxxx1006				
Date	Code	Authorized		
30-APR-17	821920	825		
02-MAY-17	69577	Coke CC Coke Cola 12	6.81	
02-MAY-17	69578	Coke CC Coke Cola 12	6.81	
02-MAY-17	69579	Pringles Potato Chip	9.30	
02-MAY-17	69580	Nestle Pure Life Wat	10.63	
02-MAY-17	69581	Luxury Gourmet Choco	9.30	
02-MAY-17	69582	Pringles Sour Cream	9.30	
02-MAY-17	AX	American Express-1006		-52.15

Continued on the next page

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For Authorization Purpose Only

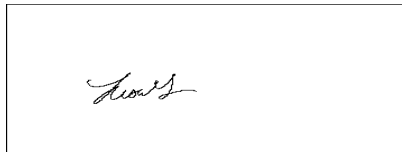
xxxxxx1006

Date	Code	Authorized
02-MAY-17	120467	52.15

Approve EMV Receipt for AX - 1006: Signature Captured
TC:CB2EEA06E401CEEB TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total	804.65	-804.65
*** Balance	-0.00	

I agreed to pay all room & incidental charges.



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As a Starwood Preferred Guest you have earned at least 1402 Starpoints for this visit A9629

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Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-30-2017	45.11	0.00	0.00	0.00	323.09	368.20	0.00
05-01-2017	45.11	54.63	0.00	0.00	277.75	377.49	0.00
05-02-2017	0.00	0.00	0.00	0.00	58.96	58.96	-804.65
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Total	90.22	54.63	0.00	0.00	659.80	804.65	-804.65

Signature_____

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