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

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



Sheraton[®]

Cynthia Marty Page Number : 1 Invoice Nbr : 913095

6914 Corte Barcelona Guest Number : 5563594

Pleasanton, CA, 94566-8602 Folio ID : A

RE03AA - Zzryan Turner Specialty Group Arrive Date : 10-MAY-17 22:44

Depart Date : 12-MAY-17 07:09

No. Of Guest : 1
Room Number : 2620

Club Account : SPG - G3063

Copy Invoice

Sheraton Chicago JUN-05-2017 14:30 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
10-MAY-17	22:44	DEPOSIT	Deposit-VM-2892		-351.03
10-MAY-17	23:08	72816	Pringles Potato Chip	10.63	
10-MAY-17	23:56	72839	Luxury Gourmet Choco	10.63	
10-MAY-17	01:52	RT2620	Room Rate	299.00	
10-MAY-17	01:52	RT2620	Occupancy/Tourism Tax	35.58	
10-MAY-17	01:52	RT2620	County Tax	2.99	
10-MAY-17	01:52	RT2620	Tax Other	13.46	
11-MAY-17	01:45	RT2620	Room Rate	299.00	
11-MAY-17	01:45	RT2620	Occupancy/Tourism Tax	35.58	
11-MAY-17	01:45	RT2620	County Tax	2.99	
11-MAY-17	01:45	RT2620	Tax Other	13.46	
12-MAY-17	06:15	73529	Coke Diet Coke 12oz/	6.81	
12-MAY-17	07:09	VM	Visa/Mastercard-2892		-379.10
		***For Authori			
		xxxxxx2892			
		Date Cod	e Authorized		

** Total 730.13 -730.13 *** Balance 0.00

I agreed to pay all room & incidental charges.

10-MAY-17

083610

545.97

(mar)

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

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[®]

Cynthia Marty Page Number : 2 Invoice Nbr : 913095

6914 Corte Barcelona Guest Number : 5563594

Pleasanton, CA, 94566-8602 Folio ID : A

RE03AA - Zzryan Turner Specialty Group Arrive Date : 10-MAY-17 22:44

Depart Date : 12-MAY-17 07:09

No. Of Guest : 1 Room Number : 2620

Club Account : SPG - G3063

As a Starwood Preferred Guest you have earned at least 1896 Starpoints for this visit G3063

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
05-10-2017	348.04	0.00	0.00	0.00	-326.78	21.26	0.00	
05-11-2017	348.04	0.00	0.00	0.00	2.99	351.03	0.00	
05-12-2017	0.00	0.00	0.00	0.00	6.81	6.81	-379.10	
Total	696.08	0.00	0.00	0.00	-316.98	379.10	-379.10	

Signature_____