

Sheraton Grand Chicago
301 E. North Water Street
Chicago, IL 60611
United States
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Ms Jennifer Rosenblatt
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AIL.COM

Page Number : 1
Guest Number: 5670773
Folio ID : AD-A
No. Of Guest: 2
Room Number : 2821
Room Rate : 217.55
Club Account: SPG - A4537

Invoice Nbr: 969686
Arrive Date: 03-AUG-17 09:24
Depart Date: 04-AUG-17 11:40

Copy Tax Invoice

Sheraton Chicago 05-AUG-17 06:11 LISAMYA

Date	Reference	Description	Charges	Credits
25-JUL-17	DEPOSIT	Advanced Deposit		-610.22
03-AUG-17	RT2821	Room Rate	217.55	
03-AUG-17	RT2821	Occupancy/Tourism Tax	25.89	
03-AUG-17	RT2821	County Tax	2.18	
03-AUG-17	RT2821	Tax Other	9.79	
03-AUG-17	66779	Chi Bar	42.80	
03-AUG-17	36694	Shula's	180.47	
03-AUG-17	DS	-ADJ Allowance Rooms		-85.18
03-AUG-17	DS	Adj Occupancy/Tourism Tax		-10.14
03-AUG-17	DS	-ADJ County Tax		-0.85
03-AUG-17	DS	Adj Tax Other		-3.83
04-AUG-17	VM	Visa/Mastercard-9932		-123.27
For Authorization Purpose Only				
xxxxxx9932				
Date	Code	Authorized	Merchant ID	
03-AUG-17	003551	100.00	0010600000199511000876	
03-AUG-17	004479	100.00	0010600000199511000876	

Approve EMV Receipt for VM - 9932: no CVM
TC:0BFF4D1E3DB6A3E5 TVR:0080008000 AID:A0000000031010
Application Label:Visa Credit

** Total 478.68 -833.49

*** Balance 354.81