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

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



Sheraton°

Sharon Darlene Lynch Page Number : 1 Invoice Nbr : 960002

Guest Number : 5631306

Folio ID : A

Arrive Date : 18-JUL-17 22:58

Depart Date : 21-JUL-17 11:53

No. Of Guest : 1
Room Number : 2641

Club Account : SPG - P3560 Voucher Number : YDUQIZ

Copy Tax Invoice

Sheraton Chicago JUL-24-2017 10:59 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
18-JUL-17	05615	Luxury Gourmet Cashe	10.63	
18-JUL-17	RT2641	Room Rate	263.51	
18-JUL-17	RT2641	Occupancy/Tourism Tax	31.36	
18-JUL-17	RT2641	County Tax	2.64	
18-JUL-17	RT2641	Tax Other	11.86	
19-JUL-17	05658	Nestle Pure Life Wat	11.96	
19-JUL-17	RT2641	Room Rate	263.51	
19-JUL-17	RT2641	Occupancy/Tourism Tax	31.36	
19-JUL-17	RT2641	County Tax	2.64	
19-JUL-17	RT2641	Tax Other	11.86	
20-JUL-17	RT2641	Room Rate	263.51	
20-JUL-17	RT2641	Occupancy/Tourism Tax	31.36	
20-JUL-17	RT2641	County Tax	2.64	
20-JUL-17	RT2641	Tax Other	11.86	
21-JUL-17	VM	Visa/Mastercard-1807		-950.70
	For Authoriza	tion Purpose Only		

xxxxxx1807

Date Code Authorized

18-JUL-17 02406P 1185.8

Approve EMV Receipt for VM - 1807: Signature Captured TC:7404C4A5C63E5E47 TVR:0000008000 AID:A0000000041010 Application Label:CAPITAL ONE

** Total 950.70 -950.70

*** Balance 0.00

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[®]

: 960002 Sharon Darlene Lynch Page Number 2 Invoice Nbr

> Guest Number 5631306

Folio ID

Arrive Date 18-JUL-17 22:58 Depart Date 21-JUL-17 11:53

No. Of Guest Room Number 2641

Club Account SPG - P3560

Voucher Number YDUQIZ

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 2463 Starpoints for this visit P3560

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-18-2017	306.73	0.00	0.00	0.00	13.27	320.00	0.00
07-19-2017	306.73	0.00	0.00	0.00	14.60	321.33	0.00
07-20-2017	306.73	0.00	0.00	0.00	2.64	309.37	0.00
07-21-2017	0.00	0.00	0.00	0.00	0.00	0.00	-950.70
Total	920.19	0.00	0.00	0.00	30.51	950.70	-950.70

Signature_