

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



Sheraton®

Melissa Morales
 Omnicom Group/sp

Page Number	:	1	Invoice Nbr	:	930829
Guest Number	:	5631203			
Folio ID	:	A			
Arrive Date	:	08-JUN-17	12:46		
Depart Date	:	09-JUN-17	13:55		
No. Of Guest	:	1			
Room Number	:	2210			
Club Account	:	SPG - A7864			
Voucher Number	:	TDVHVV			

Copy Tax Invoice

Sheraton Chicago JUN-16-2017 10:15 SCORCORA

Date	Reference	Description	Charges (USD)	Credits (USD)
08-JUN-17	RT2210	Room Rate	289.00	
08-JUN-17	RT2210	Occupancy/Tourism Tax	34.39	
08-JUN-17	RT2210	County Tax	2.89	
08-JUN-17	RT2210	Tax Other	13.01	
09-JUN-17	VM	Visa/Mastercard-7753		-339.29

For Authorization Purpose Only

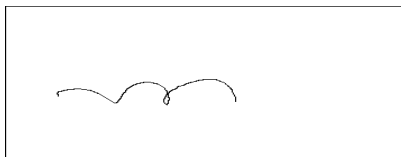
xxxxxx7753

Date	Code	Authorized
08-JUN-17	21335P	433.5

Approve EMV Receipt for VM - 7753: Signature Captured
 TC:A2C5ADD947F1D3EE TVR:0000008000 AID:A0000000041010
 Application Label:MasterCard

** Total	339.29	-339.29
*** Balance	-0.00	

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

Continued on the next page

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As a Starwood Preferred Guest you have earned at least 584 Starpoints for this visit A7864

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-08-2017	336.40	0.00	0.00	0.00	2.89	339.29	0.00
06-09-2017	0.00	0.00	0.00	0.00	0.00	0.00	-339.29
	-----	-----	-----	-----	-----	-----	-----
Total	336.40	0.00	0.00	0.00	2.89	339.29	-339.29

Signature_____

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