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

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



1

Sheraton[®]

Invoice Nbr

: 995404

Dr David Terris 1319 WATERS EDGE DR AUGUSTA, GA, 30901-1044 AAI05 - Aao-hnsf 2017

Page Number Guest Number 5683071 Folio ID Arrive Date

: 09-SEP-17 08:06 : 12-SEP-17 12:19

No. Of Guest Room Number : 1517

Club Account : SPG - B3810

Copy Tax Invoice

Depart Date

Sheraton Chicago SEP-20-2017 09:27 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
10-SEP-17	04360	Reeses Reese's Piece	10.63	
10-SEP-17	04427	Pringles Sour Cream	10.63	
10-SEP-17	S892	Miscellaneous & Other	2.28	
10-SEP-17	S892	In Room Movie	18.99	
10-SEP-17	12742	Room Service	154.80	
10-SEP-17	RT1517	Room Rate	287.00	
10-SEP-17	RT1517	Occupancy/Tourism Tax	34.15	
10-SEP-17	RT1517	County Tax	2.87	
10-SEP-17	RT1517	Tax Other	12.92	
11-SEP-17	04904	Coke Diet Coca-Cola	6.81	
11-SEP-17	62455	Chi Bar	37.22	
11-SEP-17	62470	Chi Bar	68.87	
11-SEP-17	62481	Chi Bar	18.50	
11-SEP-17	RT1517	Room Rate	287.00	
11-SEP-17	RT1517	Occupancy/Tourism Tax	34.15	
11-SEP-17	RT1517	County Tax	2.87	
11-SEP-17	RT1517	Tax Other	12.92	
12-SEP-17	05301	Coke Diet Coca-Cola	6.81	
12-SEP-17	05388	Red Bull Red Bull	8.64	
12-SEP-17	VM	Visa/Mastercard-1757		-1018.06
	For Authorizat	tion Purpose Only		

xxxxxx1757

Date Code Authorized

09-SEP-17 09075P 1291.5

Approve EMV Receipt for VM - 1757: Signature Captured TC:5CABD74A94CC0821 TVR:0000008000 AID:A0000000041010 Application Label:MASTERCARD

Continued on the next page

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Guest Number 5683071 Invoice Nbr

995404

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Page Number

2

08:06

Arrive Date Depart Date

09-SEP-17 12-SEP-17

12:19

No. Of Guest Room Number 1517

Club Account SPG - B3810

** Total

1018.06

-1018.06

*** 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

As a Starwood Preferred Guest you have earned at least 1524 Starpoints for this visit B3810

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-10-2017	334.07	154.80	0.00	0.00	45.40	534.27	0.00
09-11-2017	334.07	124.59	0.00	0.00	9.68	468.34	0.00
09-12-2017	0.00	0.00	0.00	0.00	15.45	15.45	-1018.06
Total	668.14	279.39	0.00	0.00	70.53	1018.06	-1018.06
Signature							

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



SPG - B3810

Or David Terris	Page Number	:	1	Invoice Nbr	:	1002593
319 WATERS EDGE DR	Guest Number	:	5683071			
AUGUSTA, GA, 30901-1044	Folio ID	:	G			
AAI05 - Aao-hnsf 2017	Arrive Date	:	09-SEP-17	08:06		
	Depart Date	:	12-SEP-17	12:19		
	No. Of Guest	:	1			
	Room Number	:	1517			

Information Invoice

Club Account

Sheraton Chicago SEP-20-2017 09:27 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
			3 , ,	· ,
		** Total	0.00	0.00
				0.00
		*** Balance	0.00	

I agreed to pay all room & incidental charges.



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Signature
