

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

Julie Heien  
 400 Renaissance Drive  
 Detroit, MI, 48243  
 ME24AA - Marriott Midwest Finance

Page Number : 1  
 Guest Number : 5597988  
 Folio ID : A  
 No. of Guest : 1  
 Room Number : 2503  
 Club Account :  
 Voucher Number :

Invoice Number: 922369  
 Arrive Date : 24-May-17  
 Depart Date : 25-May-17

Copy Tax Invoice

Sheraton Chicago 26-MAY-17 12:14 MIGHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
24-May-17	RT2503	Room Rate	229.00	
24-May-17	RT2503	Occupancy/Tourism Tax	27.25	
24-May-17	RT2503	County Tax	2.29	
24-May-17	RT2503	Tax Other	10.31	
25-May-17	AX	American Express-1000		-268.85
** Total			268.85	-268.85
*** Balance			0.00	

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Date	Room & Tax	Food & Bev	Telephone	Parking	Other	Total	Payment
24-May-17	268.85	0.00	0.00	0.00	0.00	268.85	0.00
25-May-17	0.00	0.00	0.00	0.00	0.00	0.00	-268.85
	268.85	0.00	0.00	0.00	0.00	268.85	-268.85