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

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



## Sheraton<sup>®</sup>

Nicholas Richardson Page Number : 1 Invoice Nbr : 968871

Huron Consulting/gp Guest Number : 5659236

Folio ID : A

Arrive Date : 01-AUG-17 15:25

Depart Date : 03-AUG-17 12:20

No. Of Guest : 1
Room Number : 2818

Club Account : SPG - P9023 Voucher Number : P3W424

Copy Tax Invoice

## Sheraton Chicago AUG-07-2017 08:07 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)		
01-AUG-17	11421	Makers Mark Whiskey	17.28			
01-AUG-17	11422	Makers Mark Whiskey	17.28			
01-AUG-17	RT2818	Room Rate	285.00			
01-AUG-17	RT2818	Occupancy/Tourism Tax	33.92			
01-AUG-17	RT2818	County Tax	2.85			
01-AUG-17	RT2818	Tax Other	12.83			
02-AUG-17	11781	Pringles Sour Cream	9.30			
02-AUG-17	11783	Pringles Potato Chip	9.30			
02-AUG-17	11788	Luxury Gourmet Cashe	9.30			
02-AUG-17	11791	Luxury Gourmet Choco	9.30			
02-AUG-17	RT2818	Room Rate	285.00			
02-AUG-17	RT2818	Occupancy/Tourism Tax	33.92			
02-AUG-17	RT2818	County Tax	2.85			
02-AUG-17	RT2818	Tax Other	12.83			
03-AUG-17	AX	American Express-6002		-740.96		
	***For Authoriza	tion Purpose Only***				

xxxxxx6002

Date Code Authorized 01-AUG-17 893891 1 01-AUG-17 164566 854

Approve EMV Receipt for AX - 6002: Signature Captured

TC:78278C3F4B62B8DF TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

\*\* Total 740.96 -740.96

Continued on the next page

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## Sheraton<sup>®</sup>

Nicholas Richardson Page Number : 2 Invoice Nbr : 968871

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Arrive Date : 01-AUG-17 15:25

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No. Of Guest : 1 Room Number : 2818

Club Account : SPG - P9023 Voucher Number : P3W424

vodenci Number . 1 3VV424

\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

me,

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 1942 Starpoints for this visit P9023

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
08-01-2017	331.75	0.00	0.00	0.00	37.41	369.16	0.00	
08-02-2017	331.75	0.00	0.00	0.00	40.05	371.80	0.00	
08-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	-740.96	
Total	663.50	0.00	0.00	0.00	77.46	740.96	-740.96	

Signature\_\_\_\_\_