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

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



## **Sheraton**°

Richard Cannon Page Number : 1 Invoice Nbr : 996514

3812 Cascadia Ave Guest Number : 5682692 Seattle, WA, 98118 Folio ID : A

AAI05 - Aao-hnsf 2017 Arrive Date : 10-SEP-17 08:32

Depart Date : 13-SEP-17 11:55

No. Of Guest : 1
Room Number : 1115

Room Number : 11<sup>-1</sup>
Club Account :

Copy Tax Invoice

## Sheraton Chicago SEP-18-2017 09:50 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
10-SEP-17	Interne	et Internet	5.00	
10-SEP-17	RT111	5 Room Rate	287.00	
10-SEP-17	RT111	5 Occupancy/Tourism Tax	34.15	
10-SEP-17	RT111	5 County Tax	2.87	
10-SEP-17	RT111	5 Tax Other	12.92	
11-SEP-17	RT111	5 Room Rate	287.00	
11-SEP-17	RT111	5 Occupancy/Tourism Tax	34.15	
11-SEP-17	RT111	5 County Tax	2.87	
11-SEP-17	RT111	5 Tax Other	12.92	
12-SEP-17	62667	Chi Bar	11.04	
12-SEP-17	00:45	17732427331	2.00	
12-SEP-17	00:47	13129950282	2.00	
12-SEP-17	00:49	17086899664	2.00	
12-SEP-17	00:51	13122929827	2.00	
12-SEP-17	00:53	16232959316	14.14	
12-SEP-17	RT111	5 Room Rate	287.00	
12-SEP-17	RT111	5 Occupancy/Tourism Tax	34.15	
12-SEP-17	RT111	5 County Tax	2.87	
12-SEP-17	RT111	5 Tax Other	12.92	
13-SEP-17	VM	Visa/Mastercard-9502		-1049.00

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx9502

Date Code Authorized

10-SEP-17 800123 1291.5

Approve EMV Receipt for VM - 9502: no CVM
TC:AFECED597230DA17 TVR:8080008000 AID:A000000031010
Application Label:Visa Credit

Continued on the next page

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## Sheraton<sup>®</sup>

Richard Cannon Page Number : 2 Invoice Nbr : 996514 3812 Cascadia Ave : 5682692

Seattle, WA, 98118 Folio ID : A

AAI05 - Aao-hnsf 2017 Arrive Date : 10-SEP-17 08:32

Depart Date : 13-SEP-17 11:55

No. Of Guest : 1 Room Number : 1115

Club Account :

\*\* Total 1049.00 -1049.00 \*\*\* Balance 0.00

I agreed to pay all room & incidental charges.



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As a Starwood Preferred Guest, you could have earned 1788 Starpoints for this visit. Please provide your member number or enroll today.

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## EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-10-2017	334.07	0.00	5.00	0.00	2.87	341.94	0.00
09-11-2017	334.07	0.00	0.00	0.00	2.87	336.94	0.00
09-12-2017	334.07	11.04	22.14	0.00	2.87	370.12	0.00
09-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1049.00
Soignalature	1002.21	11.04	27.14	0.00	8.61	1049.00	-1049.00