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

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

S

Sheraton[®]

Invoice Nbr

: 907715

Jennifer Jock 655 Montgomery Street, Suite 6 San Francisco, CA, 94111

United States

Page Number : 1
Guest Number : 5608505

Folio ID : A

Arrive Date : 02-MAY-17
Depart Date : 02-MAY-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago MAY-02-2017 10:46 SCORCORA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
02-MAY-17	10:46	Honor Bar	Misc - Accounting Use		-10.63
02-MAY-17 10:46 VM		VM	Visa/Mastercard-4155	10.63	
		For Authoriz	ration Purpose Only		
		xxxxxx4155			
		Date Code	e Authorized		
		02-MAY-17	-10.63		
			** Total	10.63	-10.63
			*** Balance	0.00	

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Jennifer Jock Page Number : 2 Invoice Nbr : 907715

655 Montgomery Street, Suite 6 Guest Number : 5608505 San Francisco, CA, 94111 Folio ID : A

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No. Of Guest : Room Number :

Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
05-02-2017	0.00	0.00	0.00	0.00	-10.63	-10.63	10.63	
Total	0.00	0.00	0.00	0.00	-10.63	-10.63	10.63	