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

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



Sheraton[®]

Mark Shaw Page Number Invoice Nbr : 916222 : 1

Event Focus/GrayDawesGroup Guest Number 5606415

Folio ID 140 Gladstone St Α

South Melbourne, VIC, 3205 Arrive Date 14-MAY-17 22:19 Australia Depart Date 17-MAY-17 07:03

EE08AD - Event Focus/GrayDawesGroup No. Of Guest

Room Number 954 Club Account

Copy Tax Invoice

Sheraton Chicago MAY-18-2017 14:45 MICHTUC1

Date	Reference I	Description	Charges (USD)	Credits (USD)	
14-MAY-17	DEPOSI	T Deposit-VM-7734		-292.33	
14-MAY-17	RT954	Room Rate	249.00		
14-MAY-17	RT954	Occupancy/Tourism Tax	29.63		
14-MAY-17	RT954	County Tax	2.49		
14-MAY-17	RT954	Tax Other	11.21		
15-MAY-17	22722	LB	51.83		
15-MAY-17	RT954	Room Rate	249.00		
15-MAY-17	RT954	Occupancy/Tourism Tax	29.63		
15-MAY-17	RT954	County Tax	2.49		
15-MAY-17	RT954	Tax Other	11.21		
16-MAY-17	75352	Coke CC Coke Cola 12	6.81		
16-MAY-17	12691	Room Service	47.03		
16-MAY-17	RT954	Room Rate	249.00		
16-MAY-17	RT954	Occupancy/Tourism Tax	29.63		
16-MAY-17	RT954	County Tax	2.49		
16-MAY-17	RT954	Tax Other	11.21		
17-MAY-17	VM	Visa/Mastercard-4157		-690.33	
	For Authorization Purpose Only				
	xxxxxx4157				

Date Code Authorized

683094 14-MAY-17 828.17

Approve EMV Receipt for VM - 4157: no CVM

TC:0E91ADE4894922AB TVR:8080008000 AID:A0000000031010

Application Label:VISA CREDIT

** Total 982.66 -982.66

Continued on the next page

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EE08AD - Event Focus/GrayDawesGroup



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Mark ShawPage Number:2Invoice Nbr:916222Event Focus/GrayDawesGroupGuest Number:5606415140 Gladstone StFolio ID:A

South Melbourne, VIC, 3205 Arrive Date : 14-MAY-17 22:19

Australia Depart Date : 17-MAY-17 07:03

No. Of Guest : 1
Room Number : 954

Club Account :

*** Balance -0.00

I agreed to pay all room & incidental charges.

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-14-2017	289.84	0.00	0.00	0.00	-289.84	0.00	0.00
05-15-2017	289.84	51.83	0.00	0.00	2.49	344.16	0.00
05-16-2017	289.84	47.03	0.00	0.00	9.30	346.17	0.00
05-17-2017	0.00	0.00	0.00	0.00	0.00	0.00	-690.33
Total	869.52	98.86	0.00	0.00	-278.05	690.33	-690.33

Signature_____