

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



Sheraton®

Arjan Ligtenberg
 lhm/global/gp
 474 N Lake Shore Dr Apt 6001
 Chicago, IL, 60611-7403

Page Number	:	1	Invoice Nbr	:	955485
Guest Number	:	5650400			
Folio ID	:	A			
Arrive Date	:	09-JUL-17	22:52		
Depart Date	:	13-JUL-17	07:26		
No. Of Guest	:	1			
Room Number	:	3314			
Club Account	:	SPG - G2298			

Copy Tax Invoice

Sheraton Chicago JUL-19-2017 14:51 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
09-JUL-17	01765	Hershey Miniatures 5	10.63	
09-JUL-17	01766	Pringles Potato Chip	10.63	
13-JUL-17	VM	Visa/Mastercard-3022		-21.26

For Authorization Purpose Only

xxxxxx3022

Date	Code	Authorized
13-JUL-17	08881I	1
13-JUL-17	09607I	1008.68

Approve EMV Receipt for VM - 3022: no CVM
 TC:69C86866060DE987 TVR:0080008000 AID:A0000000031010
 Application Label:CHASE VISA

** Total	21.26	-21.26
*** Balance	0.00	

I agreed to pay all room & incidental charges.

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

Continued on the next page

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Page Number	:	2	Invoice Nbr	:	955485
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Arrive Date	:	09-JUL-17	22:52		
Depart Date	:	13-JUL-17	07:26		
No. Of Guest	:	1			
Room Number	:	3314			
Club Account	:	SPG - G2298			

As a Starwood Preferred Guest you have earned at least 2700 Starpoints for this visit G2298

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-09-2017	0.00	0.00	0.00	0.00	21.26	21.26	0.00
07-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	-21.26
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	0.00	21.26	21.26	-21.26

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****

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 Chicago, IL, 60611-7403

Page Number : 1 Invoice Nbr : 955737
 Guest Number : 5650400
 Folio ID : B
 Arrive Date : 09-JUL-17 22:52
 Depart Date : 13-JUL-17 07:26
 No. Of Guest : 1
 Room Number : 3314
 Club Account : SPG - G2298

Copy Tax Invoice

Sheraton Chicago JUL-19-2017 14:51 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
09-JUL-17	RT3314	Room Rate	215.00	
09-JUL-17	RT3314	Occupancy/Tourism Tax	25.59	
09-JUL-17	RT3314	County Tax	2.15	
09-JUL-17	RT3314	Tax Other	9.68	
09-JUL-17	Internet	Internet	5.00	
10-JUL-17	RT3314	Room Rate	215.00	
10-JUL-17	RT3314	Occupancy/Tourism Tax	25.59	
10-JUL-17	RT3314	County Tax	2.15	
10-JUL-17	RT3314	Tax Other	9.68	
11-JUL-17	RT3314	Room Rate	215.00	
11-JUL-17	RT3314	Occupancy/Tourism Tax	25.59	
11-JUL-17	RT3314	County Tax	2.15	
11-JUL-17	RT3314	Tax Other	9.68	
11-JUL-17	Internet	Internet	5.00	
12-JUL-17	RT3314	Room Rate	215.00	
12-JUL-17	RT3314	Occupancy/Tourism Tax	25.59	
12-JUL-17	RT3314	County Tax	2.15	
12-JUL-17	RT3314	Tax Other	9.68	
13-JUL-17	AX	American Express-1001		-1019.68

For Authorization Purpose Only

xxxxxx1001

Date	Code	Authorized
09-JUL-17	860475	1290

Approve EMV Receipt for AX - 1001: Signature Captured
 TC:E6F2FE6F19FF541D TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

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Page Number : 2 Invoice Nbr : 955737
 Guest Number : 5650400
 Folio ID : B
 Arrive Date : 09-JUL-17 22:52
 Depart Date : 13-JUL-17 07:26
 No. Of Guest : 1
 Room Number : 3314
 Club Account : SPG - G2298

** Total 1019.68 -1019.68
 *** Balance -0.00

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-09-2017	250.27	0.00	5.00	0.00	2.15	257.42	0.00
07-10-2017	250.27	0.00	0.00	0.00	2.15	252.42	0.00
07-11-2017	250.27	0.00	5.00	0.00	2.15	257.42	0.00
07-12-2017	250.27	0.00	0.00	0.00	2.15	252.42	0.00
07-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1019.68
<hr/>							
Signature	1001.08	0.00	10.00	0.00	8.60	1019.68	-1019.68

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