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

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



Sheraton°

Tracy Warren Page Number : 1 Invoice Nbr : 943188

1500 21st S Way Guest Number : 5639408

Birmingham, AL, 35205-5002 Folio ID : A

Arrive Date : 23-JUN-17 21:46
Depart Date : 25-JUN-17 12:25

No. Of Guest : 1
Room Number : 3220

Club Account :

Сору

Sheraton Chicago JUN-27-2017 15:47 CYNTLUN

Date	Reference	Description	Charges (USD)	Credits (USD)
23-JUN-17	RT3220	0 Room Rate	269.00	
23-JUN-17	RT3220	Occupancy/Tourism Tax	32.01	
23-JUN-17	RT3220	0 County Tax	2.69	
23-JUN-17	RT3220	0 Tax Other	12.11	
24-JUN-17	RT3220	0 Room Rate	269.00	
24-JUN-17	RT3220	Occupancy/Tourism Tax	32.01	
24-JUN-17	RT3220	0 County Tax	2.69	
24-JUN-17	RT3220	0 Tax Other	12.11	
25-JUN-17	A/R Tra	ans Transfer to AR		-631.62
		** Total	631.62	-631.62
		*** Balance	0.00	

I agreed to pay all room & incidental charges.



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Sheraton[®]

Tracy Warren Page Number : 2 Invoice Nbr : 943188

1500 21st S Way Guest Number : 5639408

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Arrive Date : 23-JUN-17 21:46
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No. Of Guest : 1 Room Number : 3220

Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-23-2017	313.12	0.00	0.00	0.00	2.69	315.81	0.00	
06-24-2017	313.12	0.00	0.00	0.00	2.69	315.81	0.00	
06-25-2017	0.00	0.00	0.00	0.00	-631.62	-631.62	0.00	
Total	626.24	0.00	0.00	0.00	-626.24	0.00	0.00	

Signature_____