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

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



## **Sheraton**°

Vivian Khalil Page Number : 1 Invoice Nbr : 937390

CF12AE - Edwards US TVT Guest Number : 5602663

Folio ID : A

Arrive Date : 14-JUN-17 16:51

Depart Date : 16-JUN-17 16:21

No. Of Guest : 1 Room Number : 847

Club Account :

Copy Invoice

Sheraton Chicago JUN-29-2017 13:15 MICHTUC1

16-JUN-17

Sheraton Ci	iicago J	014-29-2017 13	.13 MICHTOCT			
Date	Time	Reference	Description		Charges (USD)	Credits (USD)
14-JUN-17	03:18	RT847	Room Rate		199.00	
14-JUN-17	03:18	RT847	Occupancy/To	urism Tax	23.68	
14-JUN-17	03:18	RT847	County Tax		1.99	
14-JUN-17	03:18	RT847	Tax Other		8.96	
15-JUN-17	02:32	RT847	Room Rate		199.00	
15-JUN-17	02:32	RT847	Occupancy/To	urism Tax	23.68	
15-JUN-17	02:32	RT847	County Tax		1.99	
15-JUN-17	02:32	RT847	Tax Other		8.96	
16-JUN-17	16:21	VM	Visa/Masterca	rd-2654		-467.26
		***For Authoriz				
		xxxxxx2654				
		Date Code	e Authorize	d		
		14-JUN-17	03534D	895.5		
16-JUN-17	19:19	Early dep	Guaranteed N	o Show-Cr Card	199.00	
16-JUN-17	19:19	Early dep	Occupancy/Tourism Tax		23.68	
16-JUN-17	19:19	Early dep	County Tax		1.99	
16-JUN-17	19:19	Early dep	Tax Other		8.96	
16-JUN-17	19:19	VM	Visa/Masterca	rd-2654		-233.63
		***For Authorization Purpose Only***				
		xxxxxx2654				
		Date Code	e Authorize	d		

Approve EMV Receipt for VM - 2654: Signature Captured TC:38C0D7467A766678 TVR:8080008000 AID:A0000000031010 Application Label:Visa Credit

233.63

01867D

Continued on the next page

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## Sheraton<sup>®</sup>

Vivian Khalil Page Number : 2 Invoice Nbr : 937390

CF12AE - Edwards US TVT Guest Number : 5602663

Folio ID : A

Arrive Date : 14-JUN-17 16:51

Depart Date : 16-JUN-17 16:21

No. Of Guest : 1 Room Number : 847

Club Account :

\*\* Total 700.89 -700.89

\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.



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As a Starwood Preferred Guest, you could have earned 1206 Starpoints for this visit. Please provide your member number or enroll today.

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EXPENSE SUMMARY REPORT

Currency: USD

Date I	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-14-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
06-15-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
06-16-2017	231.64	0.00	0.00	0.00	1.99	233.63	-700.89
Total	694.92	0.00	0.00	0.00	5.97	700.89	-700.89

Signature\_\_\_\_\_