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

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



Sheraton[®]

Edward Szachowicz Page Number Invoice Nbr : 909945 : 1

5583635 7373 France Ave S Guest Number Ste 508

Folio ID Α

Minneapolis, MN, 55435-4549 Arrive Date 03-MAY-17 17:52 Depart Date 07-MAY-17 11:52

> No. Of Guest 2 Room Number 2929

Club Account SPG - A7197

Copy Tax Invoice

Sheraton Chicago MAY-09-2017 12:34 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
03-MAY-17	RT2929	Room Rate	362.34	
03-MAY-17	RT2929	Occupancy/Tourism Tax	43.12	
03-MAY-17	RT2929	County Tax	3.62	
03-MAY-17	RT2929	Tax Other	16.31	
04-MAY-17	S931	Miscellaneous & Other	3.00	
04-MAY-17	S931	In Room Movie	24.99	
04-MAY-17	RT2929	Room Rate	362.34	
04-MAY-17	RT2929	Occupancy/Tourism Tax	43.12	
04-MAY-17	RT2929	County Tax	3.62	
04-MAY-17	RT2929	Tax Other	16.31	
05-MAY-17	RT2929	Room Rate	362.34	
05-MAY-17	RT2929	Occupancy/Tourism Tax	43.12	
05-MAY-17	RT2929	County Tax	3.62	
05-MAY-17	RT2929	Tax Other	16.31	
06-MAY-17	RT2929	Room Rate	362.34	
06-MAY-17	RT2929	Occupancy/Tourism Tax	43.12	
06-MAY-17	RT2929	County Tax	3.62	
06-MAY-17	RT2929	Tax Other	16.31	
07-MAY-17	VM	Visa/Mastercard-7581		-1729.55

For Authorization Purpose Only

xxxxxx7581

Date Code Authorized

03-MAY-17 02121G 2174.04

Approve EMV Receipt for VM - 7581: no CVM

TC:0BB36F02DA2B88BD TVR:8080008000 AID:A0000000031010

Application Label:VISA CREDIT

Continued on the next page

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Edward Szachowicz Page Number : 2 Invoice Nbr : 909945

7373 France Ave S Guest Number : 5583635

Ste 508 Folio ID : A

 Minneapolis, MN, 55435-4549
 Arrive Date
 : 03-MAY-17
 17:52

 Depart Date
 : 07-MAY-17
 11:52

No. Of Guest : 2 Room Number : 2929

Club Account : SPG - A7197

** Total 1729.55 -1729.55

*** 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

As a Starwood Preferred Guest you have earned at least 2978 Starpoints for this visit A7197

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
05-03-2017	421.77	0.00	0.00	0.00	3.62	425.39	0.00	
05-04-2017	421.77	0.00	0.00	0.00	31.61	453.38	0.00	
05-05-2017	421.77	0.00	0.00	0.00	3.62	425.39	0.00	
05-06-2017	421.77	0.00	0.00	0.00	3.62	425.39	0.00	
05-07-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1729.55	
Soigenlature	1687.08	0.00	0.00	0.00	42.47	1729.55	-1729.55	