

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



**Sheraton®**

Beni Wolf  
 ASE27 - Asco 2017

Page Number	:	1	Invoice Nbr	:	926888
Guest Number	:	5617416			
Folio ID	:	A			
Arrive Date	:	01-JUN-17	21:29		
Depart Date	:	04-JUN-17	05:01		
No. Of Guest	:	1			
Room Number	:	2903			
Club Account	:	SPG - A2772			

Copy Invoice

Sheraton Chicago JUN-21-2017 14:24 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
01-JUN-17	22:31	14289	Room Service	40.54	
01-JUN-17	03:37	RT2903	Room Rate	364.00	
01-JUN-17	03:37	RT2903	Occupancy/Tourism Tax	43.32	
01-JUN-17	03:37	RT2903	County Tax	3.64	
01-JUN-17	03:37	RT2903	Tax Other	16.38	
02-JUN-17	07:47	24219	LB	33.99	
02-JUN-17	02:37	RT2903	Room Rate	364.00	
02-JUN-17	02:37	RT2903	Occupancy/Tourism Tax	43.32	
02-JUN-17	02:37	RT2903	County Tax	3.64	
02-JUN-17	02:37	RT2903	Tax Other	16.38	
03-JUN-17	09:47	24367	LB	33.67	
03-JUN-17	02:28	RT2903	Room Rate	364.00	
03-JUN-17	02:28	RT2903	Occupancy/Tourism Tax	43.32	
03-JUN-17	02:28	RT2903	County Tax	3.64	
03-JUN-17	02:28	RT2903	Tax Other	16.38	
04-JUN-17	05:00	AX	American Express-1009		-1390.22
		***For Authorization Purpose Only***			
		xxxxxx1009			
		Date Code Authorized			
		01-JUN-17 891156 1638			

Approve EMV Receipt for AX - 1009: Signature Captured  
 TC:6BE59F63E63F07D6 TVR:0000008000 AID:A000000025010801  
 Application Label:AMERICAN EXPRESS

** Total	1390.22	-1390.22
*** Balance	0.00	

Continued on the next page

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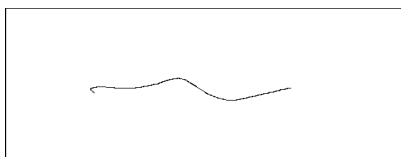


**Sheraton®**

Beni Wolf  
ASE27 - Asco 2017

Page Number : 2 Invoice Nbr : 926888  
Guest Number : 5617416  
Folio ID : A  
Arrive Date : 01-JUN-17 21:29  
Depart Date : 04-JUN-17 05:01  
No. Of Guest : 1  
Room Number : 2903  
Club Account : SPG - A2772

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](http://Sheraton.com)

As a Starwood Preferred Guest you have earned at least 2376 Starpoints for this visit A2772

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-01-2017	423.70	40.54	0.00	0.00	3.64	467.88	0.00
06-02-2017	423.70	33.99	0.00	0.00	3.64	461.33	0.00
06-03-2017	423.70	33.67	0.00	0.00	3.64	461.01	0.00
06-04-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1390.22
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Total	1271.10	108.20	0.00	0.00	10.92	1390.22	-1390.22

Signature\_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*