

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



Sheraton®

Seshamalni Srinivasan
 8504 16TH ST
 APT 718
 SILVER SPRING, MD, 20910-2932
 FD18AA - Faseb 2017

Page Number	:	1	Invoice Nbr	:	903961
Guest Number	:	5594904			
Folio ID	:	A			
Arrive Date	:	21-APR-17	12:06		
Depart Date	:	26-APR-17	09:25		
No. Of Guest	:	1			
Room Number	:	1929			
Club Account	:	SPG - A8156			

Copy Tax Invoice

Sheraton Chicago MAY-02-2017 09:32 SCORCORA

Date	Reference	Description	Charges (USD)	Credits (USD)
21-APR-17	DEPOSIT	Deposit-VM-5397		-233.63
21-APR-17	DEPOSIT	Deposit-VM-5397		-934.52
21-APR-17	RT1929	Room Rate	199.00	
21-APR-17	RT1929	Occupancy/Tourism Tax	23.68	
21-APR-17	RT1929	County Tax	1.99	
21-APR-17	RT1929	Tax Other	8.96	
21-APR-17	RT1929	Upgrade Fee	25.00	
21-APR-17	RT1929	Occupancy/Tourism Tax	2.98	
21-APR-17	RT1929	Tax Other	1.13	
21-APR-17	RT1929	County Tax	0.25	
22-APR-17	RT1929	Room Rate	199.00	
22-APR-17	RT1929	Occupancy/Tourism Tax	23.68	
22-APR-17	RT1929	County Tax	1.99	
22-APR-17	RT1929	Tax Other	8.96	
23-APR-17	RT1929	Room Rate	199.00	
23-APR-17	RT1929	Occupancy/Tourism Tax	23.68	
23-APR-17	RT1929	County Tax	1.99	
23-APR-17	RT1929	Tax Other	8.96	
24-APR-17	RT1929	Room Rate	199.00	
24-APR-17	RT1929	Occupancy/Tourism Tax	23.68	
24-APR-17	RT1929	County Tax	1.99	
24-APR-17	RT1929	Tax Other	8.96	
25-APR-17	RT1929	Room Rate	199.00	
25-APR-17	RT1929	Occupancy/Tourism Tax	23.68	
25-APR-17	RT1929	County Tax	1.99	
25-APR-17	RT1929	Tax Other	8.96	
26-APR-17	VM	Visa/Mastercard-7254		-29.36

For Authorization Purpose Only

xxxxxx7254

Continued on the next page

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Date	Code	Authorized
21-APR-17	09333C	324.35

Approve EMV Receipt for VM - 7254: no CVM
TC:7A8350A2710C35CD TVR:0080008000 AID:A0000000031010
Application Label:CHASE VISA

** Total	1197.51	-1197.51
*** 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 2060 Starpoints for this visit A8156

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-21-2017	231.64	0.00	0.00	0.00	-1136.80	-905.16	0.00

Continued on the next page

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No. Of Guest	:	1			
Room Number	:	1929			
Club Account	:	SPG - A8156			

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-22-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
04-23-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
04-24-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
04-25-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
04-26-2017	0.00	0.00	0.00	0.00	0.00	0.00	-29.36
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Total	1158.20	0.00	0.00	0.00	-1128.84	29.36	-29.36

Signature_____

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