

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



Sheraton®

Mrs. Sarah Mcspadden
 3052 RUE MONTREUX
 ESCONDIDO, CA, 92026-8714
 HF02AA - Post Acute Link 2017

Page Number	:	1	Invoice Nbr	:	934754
Guest Number	:	5600889			
Folio ID	:	A			
Arrive Date	:	10-JUN-17	19:31		
Depart Date	:	14-JUN-17	11:48		
No. Of Guest	:	1			
Room Number	:	1854			
Club Account	:	SPG - A6334			

Copy Tax Invoice

Sheraton Chicago JUN-23-2017 11:44 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
10-JUN-17	19:31	DEPOSIT	Deposit-VM-2999		-362.77
10-JUN-17	21:03	15105	Room Service	36.65	
10-JUN-17	03:45	RT1854	Room Rate	309.00	
10-JUN-17	03:45	RT1854	Occupancy/Tourism Tax	36.77	
10-JUN-17	03:45	RT1854	County Tax	3.09	
10-JUN-17	03:45	RT1854	Tax Other	13.91	
11-JUN-17	21:52	15213	Room Service	30.15	
11-JUN-17	02:19	RT1854	Room Rate	309.00	
11-JUN-17	02:19	RT1854	Occupancy/Tourism Tax	36.77	
11-JUN-17	02:19	RT1854	County Tax	3.09	
11-JUN-17	02:19	RT1854	Tax Other	13.91	
12-JUN-17	02:32	RT1854	Room Rate	309.00	
12-JUN-17	02:32	RT1854	Occupancy/Tourism Tax	36.77	
12-JUN-17	02:32	RT1854	County Tax	3.09	
12-JUN-17	02:32	RT1854	Tax Other	13.91	
13-JUN-17	14:50	47262	Chicago Burger Company	20.70	
13-JUN-17	02:36	RT1854	Room Rate	309.00	
13-JUN-17	02:36	RT1854	Occupancy/Tourism Tax	36.77	
13-JUN-17	02:36	RT1854	County Tax	3.09	
13-JUN-17	02:36	RT1854	Tax Other	13.91	
14-JUN-17	08:00	141867	Valet Parking	268.00	
14-JUN-17	11:48	AX	American Express-3002		-1443.81
For Authorization Purpose Only					
xxxxxx3002					
Date	Code	Authorized			
10-JUN-17		827021	1491.23		

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Page Number	:	2	Invoice Nbr	:	934754
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Approve EMV Receipt for AX - 3002: Signature Captured
TC:DFA7CB7CD1FFC324 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total	1806.58	-1806.58
*** 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 2635 Starpoints for this visit A6334

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-10-2017	359.68	36.65	0.00	0.00	-359.68	36.65	0.00
06-11-2017	359.68	30.15	0.00	0.00	3.09	392.92	0.00
06-12-2017	359.68	0.00	0.00	0.00	3.09	362.77	0.00
06-13-2017	359.68	20.70	0.00	0.00	3.09	383.47	0.00

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Club Account	:	SPG - A6334			

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-14-2017	0.00	0.00	0.00	0.00	268.00	268.00	-1443.81
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Total	1438.72	87.50	0.00	0.00	-82.41	1443.81	-1443.81

Signature_____

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