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

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



Sheraton[®]

Alexandros Georgolios Page Number : 1 Invoice Nbr : 910006

5590516 1505 Lurlyn Dr **Guest Number** Poplar Bluff, MO, 63901-2740

Folio ID Α

Arrive Date 04-MAY-17 05:45 Depart Date 07-MAY-17 10:23

No. Of Guest Room Number 3330 SPG - A1521 Club Account

Copy Invoice

Sheraton Chicago	11 11 20 2017	16.01	A007E100
SHELATOH CHICAGO	JUL-2U-2U1/	10.01	AUU/3100

Sheraton Ch	icago si	OL 20 2017 10.	01 71007 5100				
Date	Time	Reference	Description	Charges (USD)	Credits (USD)		
04-MAY-17	05:45	DEPOSIT	Deposit-AX-2000		-1230.16		
04-MAY-17	08:33	70094	Pringles Potato Chip	10.63			
04-MAY-17	12:44	53947	Link Cafe	5.58			
04-MAY-17	13:09	70167	Luxury Gourmet Cashe	10.63			
04-MAY-17	01:44	RT3330	Room Rate	349.28			
04-MAY-17	01:44	RT3330	Occupancy/Tourism Tax	41.56			
04-MAY-17	01:44	RT3330	County Tax	3.49			
04-MAY-17	01:44	RT3330	Tax Other	15.72			
04-MAY-17	01:44	RT3330	Self Park	55.00			
05-MAY-17	12:11	70453	Luxury Gourmet Choco	10.63			
05-MAY-17	12:11	70454	Kit Kat Chocolate Ba	10.63			
05-MAY-17	02:59	RT3330	Room Rate	349.28			
05-MAY-17	02:59	RT3330	Occupancy/Tourism Tax	41.56			
05-MAY-17	02:59	RT3330	County Tax	3.49			
05-MAY-17	02:59	RT3330	Tax Other	15.72			
05-MAY-17	02:59	RT3330	Self Park	55.00			
06-MAY-17	02:34	RT3330	Room Rate	349.28			
06-MAY-17	02:34	RT3330	Occupancy/Tourism Tax	41.56			
06-MAY-17	02:34	RT3330	County Tax	3.49			
06-MAY-17	02:34	RT3330	Tax Other	15.72			
06-MAY-17	02:34	RT3330	Self Park	55.00			
07-MAY-17	10:23	AX	American Express-2000		-213.09		
		For Authorization Purpose Only					
		xxxxxx2000					
		Date Code	e Authorized				
		04-MAY-17	162778 341.6				
07-MAY-17	15:42	71442	Nestle Pure Life Wat	11.96			
07-MAY-17	16:26	AX	American Express-2000		-11.96		

Continued on the next page

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Sheraton°

Alexandros Georgolios Page Number : 2 Invoice Nbr : 910006

 1505 Lurlyn Dr
 Guest Number
 : 5590516

 Poplar Bluff, MO, 63901-2740
 Folio ID
 : A

Poplar Bluff, MO, 63901-2740 Folio ID : A

Arrive Date : 04-MAY-17 05

Arrive Date : 04-MAY-17 05:45

Depart Date : 07-MAY-17 10:23

No. Of Guest : 2
Room Number : 3330
Club Account : SPG - A1521

For Authorization Purpose Only

xxxxxx2000

Date Code Authorized

07-MAY-17 120028 11.96

** Total 1455.21 -1455.21

*** 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 2246 Starpoints for this visit A1521

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-04-2017	57.28	5.58	0.00	0.00	-801.13	-738.27	0.00
05-05-2017	57.28	0.00	0.00	0.00	429.03	486.31	0.00
05-06-2017	57.28	0.00	0.00	0.00	407.77	465.05	0.00

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Alexandros Georgolios Page Number : 3 Invoice Nbr : 910006

 1505 Lurlyn Dr
 Guest Number
 : 5590516

 Poplar Bluff, MO, 63901-2740
 Folio ID
 : A

Arrive Date : 04-MAY-17 05:45

Depart Date : 04-MAY-17 05:45

Depart Date : 07-MAY-17 10:23

No. Of Guest : 2 Room Number : 3330

Club Account : SPG - A1521

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-07-2017	0.00	0.00	0.00	0.00	11.96	11.96	-225.05
Total	171.84	5.58	0.00	0.00	47.63	225.05	-225.05

Signature____