

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



Sheraton®

Sarah Sirko
 Intuitive Surgical
 491 MORNINGSIDE DR
 LAWRENCEVILLE, GA, 30043-4554
 IF19AE - Intuitive Surgical

Page Number : 1 Invoice Nbr : 940184
 Guest Number : 5628180
 Folio ID : A
 Arrive Date : 20-JUN-17 14:14
 Depart Date : 22-JUN-17 09:24
 No. Of Guest : 1
 Room Number : 2126
 Club Account : SPG - B9961

Copy Tax Invoice

Sheraton Chicago JUN-27-2017 15:50 CYNTLUN

Date	Reference	Description	Charges (USD)	Credits (USD)
20-JUN-17	RT2126	Room Rate	279.00	
20-JUN-17	RT2126	Occupancy/Tourism Tax	33.20	
20-JUN-17	RT2126	County Tax	2.79	
20-JUN-17	RT2126	Tax Other	12.56	
21-JUN-17	RT2126	Room Rate	279.00	
21-JUN-17	RT2126	Occupancy/Tourism Tax	33.20	
21-JUN-17	RT2126	County Tax	2.79	
21-JUN-17	RT2126	Tax Other	12.56	
22-JUN-17	AX	American Express-1008		-655.10

For Authorization Purpose Only

xxxxxx1008

Date	Code	Authorized
20-JUN-17	804042	837

Approve EMV Receipt for AX - 1008: Signature Captured
 TC:BE7A549466780212 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total	655.10	-655.10
*** 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

Continued on the next page

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



Sheraton®

Sarah Sirko
 Intuitive Surgical
 491 MORNINGSIDE DR
 LAWRENCEVILLE, GA, 30043-4554
 IF19AE - Intuitive Surgical

Page Number	:	2	Invoice Nbr	:	940184
Guest Number	:	5628180			
Folio ID	:	A			
Arrive Date	:	20-JUN-17	14:14		
Depart Date	:	22-JUN-17	09:24		
No. Of Guest	:	1			
Room Number	:	2126			
Club Account	:	SPG - B9961			

As a Starwood Preferred Guest you have earned at least 1127 Starpoints for this visit B9961

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-20-2017	324.76	0.00	0.00	0.00	2.79	327.55	0.00
06-21-2017	324.76	0.00	0.00	0.00	2.79	327.55	0.00
06-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	-655.10
	-----	-----	-----	-----	-----	-----	-----
Total	649.52	0.00	0.00	0.00	5.58	655.10	-655.10

Signature_____

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