

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



Sheraton®

Jennifer Prescott
610 Opperman Dr
Saint Paul, MN, 55123
AD17AA - Aa-isp Summit 2017

Page Number : 1 Invoice Nbr : 900556
Guest Number : 5577064
Folio ID : A
Arrive Date : 18-APR-17 11:31
Depart Date : 20-APR-17 12:47
No. Of Guest : 1
Room Number : 1935
Club Account :

Copy Invoice

Sheraton Chicago MAY-16-2017 09:31 SCORCORA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
18-APR-17	11:31	DEPOSIT	Deposit-AX-2005		-233.63
18-APR-17	01:21	RT1935	Room Rate	199.00	
18-APR-17	01:21	RT1935	Occupancy/Tourism Tax	23.68	
18-APR-17	01:21	RT1935	County Tax	1.99	
18-APR-17	01:21	RT1935	Tax Other	8.96	
19-APR-17	02:07	RT1935	Room Rate	199.00	
19-APR-17	02:07	RT1935	Occupancy/Tourism Tax	23.68	
19-APR-17	02:07	RT1935	County Tax	1.99	
19-APR-17	02:07	RT1935	Tax Other	8.96	
20-APR-17	12:47	AX	American Express-1009		-233.63

For Authorization Purpose Only

xxxxxx1009

Date	Code	Authorized
18-APR-17	883546	363.37

Approve EMV Receipt for AX - 1009: Signature Captured
TC:8DDFD3BD06A703B0 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total 467.26 -467.26
*** Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-18-2017	231.64	0.00	0.00	0.00	-231.64	0.00	0.00
04-19-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00
04-20-2017	0.00	0.00	0.00	0.00	0.00	0.00	-233.63
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Total	463.28	0.00	0.00	0.00	-229.65	233.63	-233.63

Signature_____

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