

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



Sheraton®

Lisa Thomas
 221 N 1st St Ste 200
 Minneapolis, 55401
 AG29AI - Zzstaff Allscripts

Page Number	:	1	Invoice Nbr	:	973684
Guest Number	:	5662464			
Folio ID	:	A			
Arrive Date	:	08-AUG-17	05:37		
Depart Date	:	10-AUG-17	12:50		
No. Of Guest	:	1			
Room Number	:	3222			
Club Account	:				

Copy Invoice

Sheraton Chicago AUG-21-2017 11:59 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
09-AUG-17	12:59	14569	Luxury Gourmet Choco	10.63	
09-AUG-17	21:44	3222	Towers Lounge	25.09	
10-AUG-17	07:46	10140	Room Service	43.94	
10-AUG-17	12:50	VM	Visa/Mastercard-6711		-79.66
		For Authorization Purpose Only			
		xxxxxx6711			
		Date	Code	Authorized	
		08-AUG-17	043119	100	
10-AUG-17	15:12	14928	Makers Mark Whiskey	17.28	
10-AUG-17	15:12	14929	Kit Kat Chocolate Ba	10.63	
10-AUG-17	17:03	VM	Visa/Mastercard-6711		-27.91
		For Authorization Purpose Only			
		xxxxxx6711			
		Date	Code	Authorized	
		10-AUG-17	027522	27.91	
** Total				107.57	-107.57
*** Balance				0.00	

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Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-09-2017	0.00	25.09	0.00	0.00	10.63	35.72	0.00
08-10-2017	0.00	43.94	0.00	0.00	27.91	71.85	-107.57
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Total	0.00	69.03	0.00	0.00	38.54	107.57	-107.57

Signature_____

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