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

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



## Sheraton<sup>®</sup>

Micheli Menendez Page Number : 1 Invoice Nbr : 917503

140 Gladstone St Guest Number : 5606393

South Melbourne, VIC, 3205 Folio ID : A

Australia Arrive Date : 14-MAY-17 16:12 EE08AD - Event Focus/GrayDawesGroup Depart Date : 18-MAY-17 11:45

No. Of Guest : 1
Room Number : 2805

Club Account :

Copy Invoice

Sheraton Chicago JUN-15-2017 07:50 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
14-MAY-17	16:12	DEPOSIT	Deposit-VM-2006		-292.33
14-MAY-17	20:53	12587	Room Service	24.96	
14-MAY-17	01:55	RT2805	Room Rate	249.00	
14-MAY-17	01:55	RT2805	Occupancy/Tourism Tax	29.63	
14-MAY-17	01:55	RT2805	County Tax	2.49	
14-MAY-17	01:55	RT2805	Tax Other	11.21	
15-MAY-17	06:10	75104	Nestle Pure Life Wat	11.96	
15-MAY-17	22:28	64397	Chi Bar	22.91	
15-MAY-17	01:34	RT2805	Room Rate	249.00	
15-MAY-17	01:34	RT2805	Occupancy/Tourism Tax	29.63	
15-MAY-17	01:34	RT2805	County Tax	2.49	
15-MAY-17	01:34	RT2805	Tax Other	11.21	
16-MAY-17	01:55	RT2805	Room Rate	249.00	
16-MAY-17	01:55	RT2805	Occupancy/Tourism Tax	29.63	
16-MAY-17	01:55	RT2805	County Tax	2.49	
16-MAY-17	01:55	RT2805	Tax Other	11.21	
17-MAY-17	00:42	76079	Nestle Pure Life Wat	11.96	
17-MAY-17	01:10	RT2805	Room Rate	249.00	
17-MAY-17	01:10	RT2805	Occupancy/Tourism Tax	29.63	
17-MAY-17	01:10	RT2805	County Tax	2.49	
17-MAY-17	01:10	RT2805	Tax Other	11.21	
18-MAY-17	06:57	06:53	18775444646	2.58	
18-MAY-17	11:04	57591	Link Cafe	4.46	
18-MAY-17	11:45	VM	Visa/Mastercard-2006		-955.82

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx2006

Date Code Authorized

14-MAY-17 004290 1201.67

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## Sheraton<sup>®</sup>

Micheli Menendez Page Number : 2 Invoice Nbr : 917503

140 Gladstone St Guest Number : 5606393

South Melbourne, VIC, 3205 Folio ID : A

Australia Arrive Date : 14-MAY-17 16:12 EE08AD - Event Focus/GrayDawesGroup Depart Date : 18-MAY-17 11:45

No. Of Guest : 1
Room Number : 2805

Club Account :

Approve EMV Receipt for VM - 2006: Signature Captured TC:ECF1D8602526C031 TVR:0080008000 AID:A0000000031010 Application Label:VISA CREDITO

\*\* Total 1248.15 -1248.15

\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

Mind SO Edo

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-14-2017	289.84	24.96	0.00	0.00	-289.84	24.96	0.00
05-15-2017	289.84	22.91	0.00	0.00	14.45	327.20	0.00
05-16-2017	289.84	0.00	0.00	0.00	2.49	292.33	0.00
05-17-2017	289.84	0.00	0.00	0.00	14.45	304.29	0.00

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## **Sheraton**°

Micheli Menendez Page Number : 3 Invoice Nbr : 917503

140 Gladstone St Guest Number : 5606393

South Melbourne, VIC, 3205 Folio ID : A

Australia Arrive Date : 14-MAY-17 16:12 EE08AD - Event Focus/GrayDawesGroup Depart Date : 18-MAY-17 11:45

No. Of Guest : 1

Room Number : 2805 Club Account :

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-18-2017	0.00	4.46	2.58	0.00	0.00	7.04	-955.82
Total	1159.36	52.33	2.58	0.00	-258.45	955.82	-955.82

Signature\_\_\_\_\_