

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



Sheraton®

Mr Steven Drust
3600 MOTOR AVE
LOS ANGELES, CA, 90034-5702
LSH10 - Leadership Summit 2017

Page Number	:	1	Invoice Nbr	:	976957
Guest Number	:	5668565			
Folio ID	:	A			
Arrive Date	:	12-AUG-17	22:00		
Depart Date	:	15-AUG-17	15:13		
No. Of Guest	:	1			
Room Number	:	1409			
Club Account	:	SPG - P5404			

Copy

Sheraton Chicago AUG-24-2017 13:54 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
12-AUG-17	DEPOSIT	Deposit-VM-119		-665.67
12-AUG-17	RT1409	Room Rate	189.00	
12-AUG-17	RT1409	Occupancy/Tourism Tax	22.49	
12-AUG-17	RT1409	County Tax	1.89	
12-AUG-17	RT1409	Tax Other	8.51	
15-AUG-17	A/R Trans	Transfer to AR	443.78	
		** Total	665.67	-665.67
		*** Balance	0.00	

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-12-2017	220.00	0.00	0.00	0.00	-663.78	-443.78	0.00
08-15-2017	0.00	0.00	0.00	0.00	443.78	443.78	0.00
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Total	220.00	0.00	0.00	0.00	-220.00	0.00	0.00

Signature_____

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