

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



Sheraton®

Wayne Allen Coldwell

Page Number	:	1	Invoice Nbr	:	1004659
Guest Number	:	5681240			
Folio ID	:	A			
Arrive Date	:	20-SEP-17	21:07		
Depart Date	:	23-SEP-17	11:50		
No. Of Guest	:	1			
Room Number	:	1627			
Club Account	:				
Voucher Number	:	LRXTVR			

Copy Tax Invoice

Sheraton Chicago SEP-26-2017 07:40 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
20-SEP-17	RT1627	Room Rate	212.00	
20-SEP-17	RT1627	Occupancy/Tourism Tax	25.23	
20-SEP-17	RT1627	County Tax	2.12	
20-SEP-17	RT1627	Tax Other	9.54	
21-SEP-17	08926	Reeses Reese's Piece	10.63	
21-SEP-17	08927	Fiji Bottled Water 1	14.62	
21-SEP-17	RT1627	Room Rate	212.00	
21-SEP-17	RT1627	Occupancy/Tourism Tax	25.23	
21-SEP-17	RT1627	County Tax	2.12	
21-SEP-17	RT1627	Tax Other	9.54	
22-SEP-17	RT1627	Room Rate	212.00	
22-SEP-17	RT1627	Occupancy/Tourism Tax	25.23	
22-SEP-17	RT1627	County Tax	2.12	
22-SEP-17	RT1627	Tax Other	9.54	
23-SEP-17	VM	Visa/Mastercard-1771		-771.92

For Authorization Purpose Only

xxxxxx1771

Date	Code	Authorized
20-SEP-17	004293	954

** Total	771.92	-771.92
*** 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
09-20-2017	246.77	0.00	0.00	0.00	2.12	248.89	0.00
09-21-2017	246.77	0.00	0.00	0.00	27.37	274.14	0.00
09-22-2017	246.77	0.00	0.00	0.00	2.12	248.89	0.00
09-23-2017	0.00	0.00	0.00	0.00	0.00	0.00	-771.92
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Total	740.31	0.00	0.00	0.00	31.61	771.92	-771.92

Signature_____

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