

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



Sheraton®

James Lewis
 1217 Mclendon Drive
 Decatur, GA, 30033
 TME21 - Treasury Management 2017

Page Number	:	1	Invoice Nbr	:	921840
Guest Number	:	5607569			
Folio ID	:	A			
Arrive Date	:	22-MAY-17	16:18		
Depart Date	:	25-MAY-17	12:02		
No. Of Guest	:	1			
Room Number	:	909			
Club Account	:	SPG - A5361			

Copy Invoice

Sheraton Chicago JUL-07-2017 08:08 MIGHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
22-MAY-17	16:18	DEPOSIT	Deposit-VM-8560		-351.03
22-MAY-17	02:45	RT909	Room Rate	299.00	
22-MAY-17	02:45	RT909	Occupancy/Tourism Tax	35.58	
22-MAY-17	02:45	RT909	County Tax	2.99	
22-MAY-17	02:45	RT909	Tax Other	13.46	
23-MAY-17	02:41	RT909	Room Rate	299.00	
23-MAY-17	02:41	RT909	Occupancy/Tourism Tax	35.58	
23-MAY-17	02:41	RT909	County Tax	2.99	
23-MAY-17	02:41	RT909	Tax Other	13.46	
24-MAY-17	02:33	RT909	Room Rate	299.00	
24-MAY-17	02:33	RT909	Occupancy/Tourism Tax	35.58	
24-MAY-17	02:33	RT909	County Tax	2.99	
24-MAY-17	02:33	RT909	Tax Other	13.46	
25-MAY-17	12:02	VM	Visa/Mastercard-3564		-702.06

For Authorization Purpose Only

xxxxxx3564

Date	Code	Authorized
22-MAY-17	H4620Z	994.47

Approve EMV Receipt for VM - 3564: Signature Captured
 TC:4C32A6D910660620 TVR:0000208000 AID:A0000000041010
 Application Label:MASTERCARD

** Total	1053.09	-1053.09
*** Balance	0.00	

Continued on the next page

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I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 1812 Starpoints for this visit A5361

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-22-2017	348.04	0.00	0.00	0.00	-348.04	0.00	0.00
05-23-2017	348.04	0.00	0.00	0.00	2.99	351.03	0.00
05-24-2017	348.04	0.00	0.00	0.00	2.99	351.03	0.00
05-25-2017	0.00	0.00	0.00	0.00	0.00	0.00	-702.06
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Total	1044.12	0.00	0.00	0.00	-342.06	702.06	-702.06

Signature_____

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