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

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



## **Sheraton**°

John Batson Page Number : 1 Invoice Nbr : 913942

Booking Guest Number : 5573810 30 Cunard Road Folio ID : A

 Buffalo, 14216
 Arrive Date
 : 09-MAY-17
 20:01

 Depart Date
 : 13-MAY-17
 11:43

No. Of Guest : 2 Room Number : 3405

Club Account :

Voucher Number : 1694571243

Copy Tax Invoice

## Sheraton Chicago MAY-16-2017 14:57 SCORCORA

Date	Time	Reference	Description	Charges (USD) Credits	(USD)
09-MAY-17	02:11	RT3405	Room Rate	460.00	()
09-MAY-17	02:11	RT3405	Occupancy/Tourism Tax	54.74	
09-MAY-17	02:11	RT3405	County Tax	4.60	
09-MAY-17	02:11	RT3405	Tax Other	20.70	
10-MAY-17	01:54	RT3405	Room Rate	460.00	
10-MAY-17	01:54	RT3405	Occupancy/Tourism Tax	54.74	
10-MAY-17	01:54	RT3405	County Tax	4.60	
10-MAY-17	01:54	RT3405	Tax Other	20.70	
11-MAY-17	01:47	RT3405	Room Rate	460.00	
11-MAY-17	01:47	RT3405	Occupancy/Tourism Tax	54.74	
11-MAY-17	01:47	RT3405	County Tax	4.60	
11-MAY-17	01:47	RT3405	Tax Other	20.70	
12-MAY-17	02:35	RT3405	Room Rate	462.00	
12-MAY-17	02:35	RT3405	Occupancy/Tourism Tax	54.98	
12-MAY-17	02:35	RT3405	County Tax	4.62	
12-MAY-17	02:35	RT3405	Tax Other	20.79	
13-MAY-17	11:43	DI	Discover-4459	-21	62.51
		***For Author	ization Purpose Only***		
		xxxxxx4459			

(XXXXX4459

Date Code Authorized

09-MAY-17 00972B 2760

Approve EMV Receipt for DI - 4459: Signature Captured TC:06FADF197FA5751F TVR:0000008000 AID:A0000001523010 Application Label:Discover Credit

\*\* Total 2162.51 -2162.51

Continued on the next page

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\*\*\* Balance -0.00

I agreed to pay all room & incidental charges.

del

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-09-2017	535.44	0.00	0.00	0.00	4.60	540.04	0.00
05-10-2017	535.44	0.00	0.00	0.00	4.60	540.04	0.00
05-11-2017	535.44	0.00	0.00	0.00	4.60	540.04	0.00
05-12-2017	537.77	0.00	0.00	0.00	4.62	542.39	0.00
05-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	-2162.51
Total	2144.09	0.00	0.00	0.00	18.42	2162.51	-2162.51
Signature							