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

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



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## Sheraton<sup>®</sup>

Invoice Nbr

: 936844

Mr. Thomas Noonan Page Number 3483 Dorothy Dr

Guest Number 5599571 Folio ID

Garnet Valley, PA, 19060-1904 : 13-JUN-17 CF12AC - Zztvt Arrive Date

13:28 : 17-JUN-17 Depart Date 13:04

> No. Of Guest Room Number : 1108

Club Account SPG - A9343

Copy Tax Invoice

Sheraton Chicago JUN-19-2017 11:56 MICHTUC1

Date	Reference Desc	cription	Charges (USD)	Credits (USD)
13-JUN-17	DEPOSIT	Deposit-AX-1002	3 ( )	-233.63
13-JUN-17	RT1108	Room Rate	199.00	
13-JUN-17	RT1108	Occupancy/Tourism Tax	23.68	
13-JUN-17	RT1108	County Tax	1.99	
13-JUN-17	RT1108	Tax Other	8.96	
14-JUN-17	RT1108	Room Rate	199.00	
14-JUN-17	RT1108	Occupancy/Tourism Tax	23.68	
14-JUN-17	RT1108	County Tax	1.99	
14-JUN-17	RT1108	Tax Other	8.96	
15-JUN-17	RT1108	Room Rate	199.00	
15-JUN-17	RT1108	Occupancy/Tourism Tax	23.68	
15-JUN-17	RT1108	County Tax	1.99	
15-JUN-17	RT1108	Tax Other	8.96	
16-JUN-17	RT1108	Room Rate	199.00	
16-JUN-17	RT1108	Occupancy/Tourism Tax	23.68	
16-JUN-17	RT1108	County Tax	1.99	
16-JUN-17	RT1108	Tax Other	8.96	
17-JUN-17	AX	American Express-1002		-700.89
	***For Authorization I	Purpose Only***		
	xxxxxx1002			
	Date Code	Authorized		
	13-JUN-17 10	5529 960.37		

13-JUN-17 105529 960.37

** Total	934.52	-934.52
*** Balance	0.00	

Continued on the next page

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**United States** 

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Invoice Nbr

936844

Mr. Thomas Noonan 3483 Dorothy Dr

Garnet Valley, PA, 19060-1904

CF12AC - Zztvt

Page Number 2

**Guest Number** 5599571

Folio ID

Arrive Date 13-JUN-17 13:28 17-JUN-17 Depart Date 13:04

No. Of Guest Room Number 1108

Club Account SPG - A9343

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 1650 Starpoints for this visit A9343

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

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-13-2017	231.64	0.00	0.00	0.00	-231.64	0.00	0.00	
06-14-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00	
06-15-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00	
06-16-2017	231.64	0.00	0.00	0.00	1.99	233.63	0.00	
06-17-2017	0.00	0.00	0.00	0.00	0.00	0.00	-700.89	
Total	926.56	0.00	0.00	0.00	-225.67	700.89	-700.89	

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



1

5599571

## **Sheraton**<sup>®</sup>

Invoice Nbr

936096

Mr. Thomas Noonan 3483 Dorothy Dr Garnet Valley, PA, 19060-1904

CF12AC - Zztvt

Arrive Date : 13-JUN-17 13:28
Depart Date : 17-JUN-17 13:04

No. Of Guest : 1 Room Number : 1108

Club Account : SPG - A9343

Copy Tax Invoice

Page Number

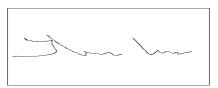
**Guest Number** 

Folio ID

Sheraton Chicago JUN-19-2017 11:56 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
13-JUN-17	88561	Pringles Sour Cream	10.63	
13-JUN-17	88562	Corona Beer 12oz/355	10.63	
15-JUN-17	CA	Cash		-21.26
		** Total	21.26	-21.26
		*** Balance	0.00	

I agreed to pay all room & incidental charges.



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**Sheraton**°

Mr. Thomas Noonan Page Number : 2 Invoice Nbr : 936096

3483 Dorothy Dr Guest Number : 5599571 Garnet Valley, PA, 19060-1904 Folio ID : B

CF12AC - Zztvt Arrive Date : 13-JUN-17 13:28

Depart Date : 17-JUN-17 13:04

No. Of Guest : 1 Room Number : 1108

Club Account : SPG - A9343

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-13-2017	0.00	0.00	0.00	0.00	21.26	21.26	0.00
06-15-2017	0.00	0.00	0.00	0.00	0.00	0.00	-21.26
Total	0.00	0.00	0.00	0.00	21.26	21.26	-21.26