

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



Sheraton®

David Kian
 Fau 777 Glades Rd, Ad 10-370
 Boca Raton, FL, 33431

Page Number : 1 Invoice Nbr : 933709
 Guest Number : 5637267
 Folio ID : A
 Arrive Date : 12-JUN-17
 Depart Date : 12-JUN-17
 No. Of Guest : 1
 Room Number :
 Club Account :

Copy Invoice

Sheraton Chicago JUN-29-2017 10:06 MICHTUC1

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|--------------------------------------|-------|-----------|----------------------|---------------|---------------|
| 12-JUN-17 | 05:50 | A/R Trans | Transfer to AR | | -280.59 |
| 12-JUN-17 | 18:37 | VM | Visa/Mastercard-6171 | 280.59 | |
| ***For Authorization Purpose Only*** | | | | | |
| xxxxxx6171 | | | | | |
| | | Date | Code | Authorized | |
| | | 12-JUN-17 | | -280.59 | |
| | | | | ** Total | 280.59 |
| | | | | *** Balance | 0.00 |
| | | | | | -280.59 |

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EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|---------|---------|---------|
| 06-12-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -280.59 | -280.59 | 280.59 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | -280.59 | -280.59 | 280.59 |

Signature_____

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