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

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



590.60

0.00

-590.60

Sheraton°

Mr Eduardo Alegre Page Number : 1 Invoice Nbr : 907856

6419 Camino Ventosa Guest Number : 5593851

San Clemente, CA, 92673-7108 Folio ID : A

 RD26AD - Zzstaff Rics Of The Americas
 Arrive Date
 : 29-APR-17
 05:25

 Depart Date
 : 03-MAY-17
 11:55

No. Of Guest : 1
Room Number : 1003

Club Account : SPG - A8898

Copy Invoice

Sheraton Chicago MAY-31-2017 15:00 MICHTUC1

your next stay at Sheraton.com

Date	Time	Reference	Description			Charges (USD)	Credits (USD)	
29-APR-17	07:03	52671	Link Cafe			4.91		
29-APR-17	17:02	28638	Laundry/Valet			60.00		
29-APR-17	23:15	30760	Shula's			65.75		
29-APR-17	02:33	RT1003	Room Rate			275.00		
29-APR-17	02:33	RT1003	Occupancy/Tou	rism Tax		32.73		
29-APR-17	02:33	RT1003	County Tax			2.75		
29-APR-17	02:33	RT1003	Tax Other			12.38		
30-APR-17	10:51	53046	Link Cafe			11.31		
30-APR-17	10:59	52985	Link Cafe			5.91		
01-MAY-17	06:45	53242	Link Cafe			11.04		
02-MAY-17	08:18	53485	Link Cafe			5.91		
02-MAY-17	16:45	97.00	Laundry/Valet			97.00		
03-MAY-17	06:30	53635	Link Cafe			5.91		
03-MAY-17	11:55	AX	American Expre	ess-2014			-590.60	
		For Authorization Purpose Only						
		xxxxxx2014						
		Date Code	e Authorized					
		29-APR-17	197677	100				
		29-APR-17	135536	1714.08				

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

Continued on the next page

** Total

*** Balance

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

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Sheraton[®]

Mr Eduardo Alegre Page Number : 2 Invoice Nbr : 907856

6419 Camino Ventosa Guest Number : 5593851

San Clemente, CA, 92673-7108 Folio ID : A

 RD26AD - Zzstaff Rics Of The Americas
 Arrive Date
 : 29-APR-17
 05:25

 Depart Date
 : 03-MAY-17
 11:55

No. Of Guest : 1 Room Number : 1003

Club Account : SPG - A8898

As a Starwood Preferred Guest you have earned at least 1035 Starpoints for this visit A8898

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
04-29-2017	320.11	70.66	0.00	0.00	62.75	453.52	0.00	
04-30-2017	0.00	17.22	0.00	0.00	0.00	17.22	0.00	
05-01-2017	0.00	11.04	0.00	0.00	0.00	11.04	0.00	
05-02-2017	0.00	5.91	0.00	0.00	97.00	102.91	0.00	
05-03-2017	0.00	5.91	0.00	0.00	0.00	5.91	-590.60	
Total	320.11	110.74	0.00	0.00	159.75	590.60	-590.60	