

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



**Sheraton®**

Vijay Selvaraj  
 McKinsey Default Account/gp  
 1447 SACRAMENTO ST APT 5  
 SAN FRANCISCO, CA, 94109-4043

Page Number	:	1	Invoice Nbr	:	930263
Guest Number	:	5625044			
Folio ID	:	A			
Arrive Date	:	04-JUN-17	20:30		
Depart Date	:	08-JUN-17	07:44		
No. Of Guest	:	1			
Room Number	:	3029			
Club Account	:	SPG - A4866			
Voucher Number	:	ILECVY			

Copy Tax Invoice

Sheraton Chicago JUN-14-2017 12:46 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
04-JUN-17	RT3029	Room Rate	424.15	
04-JUN-17	RT3029	Occupancy/Tourism Tax	50.47	
04-JUN-17	RT3029	County Tax	4.24	
04-JUN-17	RT3029	Tax Other	19.09	
05-JUN-17	RT3029	Room Rate	424.15	
05-JUN-17	RT3029	Occupancy/Tourism Tax	50.47	
05-JUN-17	RT3029	County Tax	4.24	
05-JUN-17	RT3029	Tax Other	19.09	
06-JUN-17	RT3029	Room Rate	424.15	
06-JUN-17	RT3029	Occupancy/Tourism Tax	50.47	
06-JUN-17	RT3029	County Tax	4.24	
06-JUN-17	RT3029	Tax Other	19.09	
07-JUN-17	84899	Pringles Potato Chip	10.63	
07-JUN-17	84900	Pringles Sour Cream	10.63	
07-JUN-17	RT3029	Room Rate	424.15	
07-JUN-17	RT3029	Occupancy/Tourism Tax	50.47	
07-JUN-17	RT3029	County Tax	4.24	
07-JUN-17	RT3029	Tax Other	19.09	
08-JUN-17	AX	American Express-1001		-2013.06

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx1001

Date	Code	Authorized
04-JUN-17	885433	2544.9

Approve EMV Receipt for AX - 1001: Signature Captured  
 TC:EBF99CE63EFE1263 TVR:0000008000 AID:A000000025010801  
 Application Label:AMERICAN EXPRESS

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** Total	2013.06	-2013.06
*** Balance	0.00	

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 3470 Starpoints for this visit A4866

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-04-2017	493.71	0.00	0.00	0.00	4.24	497.95	0.00
06-05-2017	493.71	0.00	0.00	0.00	4.24	497.95	0.00
06-06-2017	493.71	0.00	0.00	0.00	4.24	497.95	0.00
06-07-2017	493.71	0.00	0.00	0.00	25.50	519.21	0.00
06-08-2017	0.00	0.00	0.00	0.00	0.00	0.00	-2013.06
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Total	1974.84	0.00	0.00	0.00	38.22	2013.06	-2013.06

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Signature\_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*