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

CF12AE - Edwards US TVT

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



Sheraton°

Larry Wood Page Number Invoice Nbr : 937199 : 1

Guest Number 5602742

Folio ID Α

Arrive Date 14-JUN-17 16:50 Depart Date 17-JUN-17 07:31

No. Of Guest 1, 1

Room Number 2955, 2949 Club Account SPG - P8529

Copy Invoice

Sheraton Chicago JUL-24-2017 15:31 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
14-JUN-17	23:02	89155	Nestle Pure Life Wat	11.96	
14-JUN-17	03:17	RT2955	Room Rate	335.00	
14-JUN-17	03:17	RT2955	Occupancy/Tourism Tax	39.87	
14-JUN-17	03:17	RT2955	County Tax	3.35	
14-JUN-17	03:17	RT2955	Tax Other	15.08	
15-JUN-17	02:31	RT2955	Room Rate	335.00	
15-JUN-17	02:31	RT2955	Occupancy/Tourism Tax	39.87	
15-JUN-17	02:31	RT2955	County Tax	3.35	
15-JUN-17	02:31	RT2955	Tax Other	15.08	
16-JUN-17	02:26	RT2955	Room Rate	335.00	
16-JUN-17	02:26	RT2955	Occupancy/Tourism Tax	39.87	
16-JUN-17	02:26	RT2955	County Tax	3.35	
16-JUN-17	02:26	RT2955	Tax Other	15.08	
17-JUN-17	07:31	VM	Visa/Mastercard-8433		-1191.86
		***For Authoriz			

For Authorization Purpose Only^{}

xxxxxx8433

Date Code Authorized

14-JUN-17 095263 1507.5

Approve EMV Receipt for VM - 8433: Signature Captured

TC:786D3C47491F2866 TVR:0080008000 AID:A0000000031010

Application Label:VISA CREDIT

1191.86 ** Total -1191.86 *** Balance -0.00

Continued on the next page

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Sheraton[®]

Larry Wood Page Number : 2 Invoice Nbr : 937199

CF12AE - Edwards US TVT Guest Number : 5602742

Folio ID : A

Arrive Date : 14-JUN-17 16:50

Depart Date : 17-JUN-17 07:31

No. Of Guest : 1, 1 Room Number : 2955

Room Number : 2955, 2949 Club Account : SPG - P8529

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 3081 Starpoints for this visit P8529

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-14-2017	389.95	0.00	0.00	0.00	15.31	405.26	0.00	
06-15-2017	389.95	0.00	0.00	0.00	3.35	393.30	0.00	
06-16-2017	389.95	0.00	0.00	0.00	3.35	393.30	0.00	
06-17-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1191.86	
Total	1169.85	0.00	0.00	0.00	22.01	1191.86	-1191.86	