

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



**Sheraton®**

Daryl Veach  
 6600 Briar Ridge Ln  
 Plano, TX, 75024-7451

Page Number	:	1	Invoice Nbr	:	997951
Guest Number	:	5695982			
Folio ID	:	A			
Arrive Date	:	08-SEP-17	22:16		
Depart Date	:	14-SEP-17	12:27		
No. Of Guest	:	1			
Room Number	:	1121			
Club Account	:	SPG - G7057			

Copy Tax Invoice

Sheraton Chicago SEP-21-2017 12:32 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-17	DEPOSIT	Deposit-AX-2009		-2897.83
08-SEP-17	03610	Coke CC Coke Cola 12	6.81	
08-SEP-17	RT1121	Room Rate	411.39	
08-SEP-17	RT1121	Occupancy/Tourism Tax	48.96	
08-SEP-17	RT1121	County Tax	4.11	
08-SEP-17	RT1121	Tax Other	18.51	
09-SEP-17	03715	Coke Diet Coca-Cola	6.81	
09-SEP-17	Internet	Internet	5.00	
09-SEP-17	12621	Room Service	67.21	
09-SEP-17	RT1121	Room Rate	411.39	
09-SEP-17	RT1121	Occupancy/Tourism Tax	48.96	
09-SEP-17	RT1121	County Tax	4.11	
09-SEP-17	RT1121	Tax Other	18.51	
10-SEP-17	Internet	Internet	5.00	
10-SEP-17	RT1121	Room Rate	411.39	
10-SEP-17	RT1121	Occupancy/Tourism Tax	48.96	
10-SEP-17	RT1121	County Tax	4.11	
10-SEP-17	RT1121	Tax Other	18.51	
11-SEP-17	04987	Coke CC Coke Cola 12	6.81	
11-SEP-17	05001	Banana Moon Crany Ba	10.63	
11-SEP-17	RT1121	Room Rate	411.39	
11-SEP-17	RT1121	Occupancy/Tourism Tax	48.96	
11-SEP-17	RT1121	County Tax	4.11	
11-SEP-17	RT1121	Tax Other	18.51	
12-SEP-17	39164	Shula's	248.51	
12-SEP-17	RT1121	Room Rate	411.39	
12-SEP-17	RT1121	Occupancy/Tourism Tax	48.96	
12-SEP-17	RT1121	County Tax	4.11	
12-SEP-17	RT1121	Tax Other	18.51	

Continued on the next page

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Page Number : 2 Invoice Nbr : 997951  
 Guest Number : 5695982  
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 Arrive Date : 08-SEP-17 22:16  
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 No. Of Guest : 1  
 Room Number : 1121  
 Club Account : SPG - G7057

Date	Reference	Description	Charges (USD)	Credits (USD)
13-SEP-17	Internet	Internet	5.00	
13-SEP-17	RT1121	Room Rate	411.39	
13-SEP-17	RT1121	Occupancy/Tourism Tax	48.96	
13-SEP-17	RT1121	County Tax	4.11	
13-SEP-17	RT1121	Tax Other	18.51	
14-SEP-17	06157	Pringles Sour Cream	10.63	
14-SEP-17	AX	American Express-2009		-372.40

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

xxxxxx2009

Date	Code	Authorized
08-SEP-17	815625	804.68

Approve EMV Receipt for AX - 2009: Signature Captured  
 TC:9BA49F20D256AA82 TVR:0000008000 AID:A000000025010801  
 Application Label:AMERICAN EXPRESS

** Total	3270.23	-3270.23
*** 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

Continued on the next page

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Page Number	:	3	Invoice Nbr	:	997951
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As a Starwood Preferred Guest you have earned at least 8280 Starpoints for this visit G7057

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
09-08-2017	67.47	0.00	0.00	0.00	-2475.52	-2408.05	0.00
09-09-2017	67.47	67.21	5.00	0.00	422.31	561.99	0.00
09-10-2017	67.47	0.00	5.00	0.00	415.50	487.97	0.00
09-11-2017	67.47	0.00	0.00	0.00	432.94	500.41	0.00
09-12-2017	67.47	248.51	0.00	0.00	415.50	731.48	0.00
09-13-2017	67.47	0.00	5.00	0.00	415.50	487.97	0.00
09-14-2017	0.00	0.00	0.00	0.00	10.63	10.63	-372.40
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Total	404.82	315.72	15.00	0.00	-363.14	372.40	-372.40

Signature\_\_\_\_\_

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