

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



**Sheraton®**

Stephanie Pieruccini  
 Crawford Technologies  
 72 E BROOKLINE ST  
 APT 3  
 BOSTON, MA, 02118-2300  
 GRA29 - Print 2017

Page Number	:	1	Invoice Nbr	:	997958
Guest Number	:	5680920			
Folio ID	:	A			
Arrive Date	:	09-SEP-17	13:21		
Depart Date	:	14-SEP-17	09:15		
No. Of Guest	:	1			
Room Number	:	1143			
Club Account	:	SPG - A6580			

Copy Tax Invoice

Sheraton Chicago SEP-20-2017 08:08 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-17	RT1143	Room Rate	289.00	
09-SEP-17	RT1143	Occupancy/Tourism Tax	34.39	
09-SEP-17	RT1143	County Tax	2.89	
09-SEP-17	RT1143	Tax Other	13.01	
10-SEP-17	RT1143	Room Rate	289.00	
10-SEP-17	RT1143	Occupancy/Tourism Tax	34.39	
10-SEP-17	RT1143	County Tax	2.89	
10-SEP-17	RT1143	Tax Other	13.01	
11-SEP-17	RT1143	Room Rate	289.00	
11-SEP-17	RT1143	Occupancy/Tourism Tax	34.39	
11-SEP-17	RT1143	County Tax	2.89	
11-SEP-17	RT1143	Tax Other	13.01	
12-SEP-17	RT1143	Room Rate	289.00	
12-SEP-17	RT1143	Occupancy/Tourism Tax	34.39	
12-SEP-17	RT1143	County Tax	2.89	
12-SEP-17	RT1143	Tax Other	13.01	
13-SEP-17	RT1143	Room Rate	289.00	
13-SEP-17	RT1143	Occupancy/Tourism Tax	34.39	
13-SEP-17	RT1143	County Tax	2.89	
13-SEP-17	RT1143	Tax Other	13.01	
14-SEP-17	VM	Visa/Mastercard-9917		-1696.45

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

xxxxxx9917

Date	Code	Authorized
09-SEP-17	31901Z	2167.5

Continued on the next page

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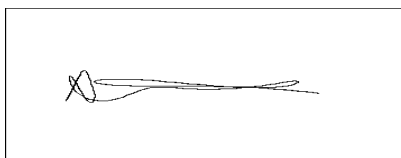
Stephanie Pieruccini  
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Approve EMV Receipt for VM - 9917: Signature Captured  
TC:1EE93615DEB48592 TVR:8000008000 AID:A0000000041010  
Application Label:MasterCard

** Total	1696.45	- 1696.45
*** 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 2919 Starpoints for this visit A6580

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
09-09-2017	336.40	0.00	0.00	0.00	2.89	339.29	0.00
09-10-2017	336.40	0.00	0.00	0.00	2.89	339.29	0.00
09-11-2017	336.40	0.00	0.00	0.00	2.89	339.29	0.00
09-12-2017	336.40	0.00	0.00	0.00	2.89	339.29	0.00

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Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-13-2017	336.40	0.00	0.00	0.00	2.89	339.29	0.00
09-14-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1696.45
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Total	1682.00	0.00	0.00	0.00	14.45	1696.45	-1696.45

Signature\_\_\_\_\_

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