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

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



Sheraton°

Rexall E Thexton Page Number : 1 Invoice Nbr : 941063

Guest Number : 5636670

Folio ID : A

Arrive Date : 21-JUN-17 15:34

Depart Date : 23-JUN-17 11:51

No. Of Guest : 1 Room Number : 2516

Club Account : SPG - P2330

Copy Invoice

Sheraton Chicago JUL-11-2017 10:51 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
21-JUN-17	03:06	RT2516	Room Rate	261.00	
21-JUN-17	03:06	RT2516	Occupancy/Tourism Tax	31.06	
21-JUN-17	03:06	RT2516	County Tax	2.61	
21-JUN-17	03:06	RT2516	Tax Other	11.75	
22-JUN-17	18:11	61382	Chi Bar	47.03	
22-JUN-17	19:47	93312	Pringles Sour Cream	10.63	
22-JUN-17	19:55	93316	Kit Kat Chocolate Ba	10.63	
22-JUN-17	01:07	93461	Coke Diet Coke 12oz/	6.81	
22-JUN-17	02:06	RT2516	Room Rate	261.00	
22-JUN-17	02:06	RT2516	Occupancy/Tourism Tax	31.06	
22-JUN-17	02:06	RT2516	County Tax	2.61	
22-JUN-17	02:06	RT2516	Tax Other	11.75	
23-JUN-17	11:51	AX	American Express-1002		-687.94
		For Authoriz	ation Purpose Only		

For Authorization Purpose Only

xxxxxx1002

Date Code Authorized 21-JUN-17 815523 783

Approve EMV Receipt for AX - 1002: Signature Captured

TC:487EC3BCE36A3949 TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

** Total	687.94	-687.94
*** Balance	-0.00	

Continued on the next page

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

S

Sheraton°

Rexall E Thexton Page Number : 2 Invoice Nbr : 941063

Guest Number : 5636670

Folio ID :

Arrive Date : 21-JUN-17 15:34

Depart Date : 23-JUN-17 11:51

No. Of Guest : 1
Room Number : 2516

Club Account : SPG - P2330

I agreed to pay all room & incidental charges.

Me =

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 1666 Starpoints for this visit P2330

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-21-2017	303.81	0.00	0.00	0.00	2.61	306.42	0.00	
06-22-2017	303.81	47.03	0.00	0.00	30.68	381.52	0.00	
06-23-2017	0.00	0.00	0.00	0.00	0.00	0.00	-687.94	
Total	607.62	47.03	0.00	0.00	33.29	687.94	-687.94	

Signature					
**********	For hilling inquiries	nlease visit us at	Sheratongrandchicago	com/EAOs	*******