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

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



Sheraton[®]

Ein Harris Page Number : 1 Invoice Nbr : 993709 3235 Mckitrick St Guest Number : 5697444

Melvindale, 48122 Folio ID : A

Arrive Date : 08-SEP-17
Depart Date : 08-SEP-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago SEP-08-2017 12:11 CYNTLUN

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
08-SEP-17	12:10	Refund	Adj Cancellation - GNS		-283.01
08-SEP-17	12:10	Refund	Adj Occupancy/Tourism Tax		-33.68
08-SEP-17	12:10	Refund	-ADJ County Tax		-2.83
08-SEP-17	12:10	Refund	Adj Tax Other		-12.74
08-SEP-17	12:11	Refund	Misc Income R&O	0.01	
08-SEP-17	12:11	VM	Visa/Mastercard-4964	332.25	
		For Authoriz	ation Purpose Only		
		xxxxxx4964			
		Date Code	e Authorized		
		08-SEP-17	-332.25		
			** Total	332.26	-332.26
			*** Balance	0.00	

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Continued on the next page

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Ein Harris Page Number : 2 Invoice Nbr : 993709

3235 Mckitrick St Guest Number : 5697444

Melvindale, 48122 Folio ID : A

Arrive Date : 08-SEP-17
Depart Date : 08-SEP-17

No. Of Guest : 1

Room Number : Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-08-2017	-46.42	0.00	0.00	0.00	-285.83	-332.25	332.25
Total	-46.42	0.00	0.00	0.00	-285.83	-332.25	332.25