

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



**Sheraton®**

Jeanette Lira  
 2995 Redhill Ave  
 Costa Mesa, CA, 92626

Page Number : 1 Invoice Nbr : 908308  
 Guest Number : 5608847  
 Folio ID : A  
 Arrive Date : 02-MAY-17  
 Depart Date : 02-MAY-17 17:26  
 No. Of Guest : 1  
 Room Number :  
 Club Account :

Copy Invoice

Sheraton Chicago JUN-30-2017 12:49 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
02-MAY-17	17:25	Cxl Chrg	Cancellation Fee-Transient	279.00	
02-MAY-17	17:25	Cxl Chrg	Occupancy/Tourism Tax	33.20	
02-MAY-17	17:25	Cxl Chrg	County Tax	2.79	
02-MAY-17	17:25	Cxl Chrg	Tax Other	12.56	
02-MAY-17	17:26	AX	American Express-1009		-327.55
***For Authorization Purpose Only***					
xxxxxx1009					
Date	Code	Authorized			
02-MAY-17		117805	327.55		
** Total				327.55	-327.55
*** Balance				0.00	

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](http://Sheraton.com)

As a Starwood Preferred Guest, you could have earned 6 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-02-2017	45.76	0.00	0.00	0.00	281.79	327.55	-327.55
	-----	-----	-----	-----	-----	-----	-----
Total	45.76	0.00	0.00	0.00	281.79	327.55	-327.55

Signature\_\_\_\_\_

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

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Page Number : 1 Invoice Nbr : 908317  
 Guest Number : 5608849  
 Folio ID : A  
 Arrive Date : 02-MAY-17  
 Depart Date : 02-MAY-17 17:29  
 No. Of Guest : 1  
 Room Number :  
 Club Account :

Copy Invoice

Sheraton Chicago JUN-30-2017 12:49 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
02-MAY-17	17:29	Cxl Chrg	Cancellation Fee-Transient	279.00	
02-MAY-17	17:29	Cxl Chrg	Occupancy/Tourism Tax	33.20	
02-MAY-17	17:29	Cxl Chrg	County Tax	2.79	
02-MAY-17	17:29	Cxl Chrg	Tax Other	12.56	
02-MAY-17	17:29	AX	American Express-1009		-327.55
***For Authorization Purpose Only***					
xxxxxx1009					
Date	Code	Authorized			
02-MAY-17		151539	327.55		
** Total				327.55	-327.55
*** Balance				0.00	

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-02-2017	45.76	0.00	0.00	0.00	281.79	327.55	-327.55
	-----	-----	-----	-----	-----	-----	-----
Total	45.76	0.00	0.00	0.00	281.79	327.55	-327.55

Signature\_\_\_\_\_

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