

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



Sheraton®

Monique Ruyle
12040 Ne 128th St
Ms 7
Kirkland, WA, 98034
United States

Page Number : 1 Invoice Nbr : 943624
Guest Number : 5646569
Folio ID : A
Arrive Date : 27-JUN-17
Depart Date : 27-JUN-17
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Sheraton Chicago JUN-28-2017 08:36 SCORCORA

| Date | Reference | Description | Charges (USD) | Credits (USD) |
|--------------------------------------|-----------|----------------------|---------------|---------------|
| 27-JUN-17 | A/R Trans | Transfer to AR | | -725.54 |
| 27-JUN-17 | VM | Visa/Mastercard-3030 | 725.54 | |
| ***For Authorization Purpose Only*** | | | | |
| xxxxxx3030 | | | | |
| Date | Code | Authorized | | |
| 27-JUN-17 | | -725.54 | | |
| ** Total | | | 725.54 | -725.54 |
| *** Balance | | | 0.00 | |

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Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|---------|---------|---------|
| 06-27-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -725.54 | -725.54 | 725.54 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | -725.54 | -725.54 | 725.54 |

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****