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

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



Sheraton°

Shalie Robles Page Number : 1 Invoice Nbr : 909987

Booking Guest Number : 5594087

Folio ID : A

Arrive Date : 04-MAY-17 11:52

Depart Date : 07-MAY-17 11:55

No. Of Guest : 2 Room Number : 3209

Club Account :

Voucher Number : 1361143980

Copy Tax Invoice

Sheraton Chicago MAY-09-2017 12:21 MICHTUC1

Date	Reference [Description	Charges (USD)	Credits (USD)	
04-MAY-17	DEPOSI	T Deposit-VM-8519		-861.72	
04-MAY-17	DEPOSI	T Deposit-VM-8519		-433.22	
04-MAY-17	RT3209	Room Rate	367.00		
04-MAY-17	RT3209	Occupancy/Tourism Tax	43.67		
04-MAY-17	RT3209	County Tax	unty Tax 3.67		
04-MAY-17	RT3209	Tax Other	ther 16.52		
05-MAY-17	31155	Shula's	Shula's 52.41		
05-MAY-17	RT3209	Room Rate	367.00		
05-MAY-17	RT3209	Occupancy/Tourism Tax	43.67		
05-MAY-17	RT3209	County Tax	3.67		
05-MAY-17	RT3209	Tax Other	16.52		
06-MAY-17	11747	Room Service	32.55		
06-MAY-17	RT3209	Room Rate	369.01		
06-MAY-17	RT3209	Occupancy/Tourism Tax	43.91		
06-MAY-17	RT3209	County Tax	3.69		
06-MAY-17	RT3209	Tax Other	16.61		
07-MAY-17	VM	Visa/Mastercard-8519		-84.96	
	For Authorizati	ion Purpose Only			
	xxxxxx8519				
	Date Code	Authorized			

04-MAY-17 004396 356.56

Approve EMV Receipt for VM - 8519: Signature Captured TC:1D8D29F71B156D67 TVR:0080008000 AID:A0000000031010 Application Label:Visa Credit

** Total 1379.90 -1379.90

Continued on the next page

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*** Balance -0.00

I agreed to pay all room & incidental charges.

Dolow

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
05-04-2017	60.19	0.00	0.00	0.00	-924.27	-864.08	0.00	
05-05-2017	60.19	52.41	0.00	0.00	370.67	483.27	0.00	
05-06-2017	60.52	32.55	0.00	0.00	372.70	465.77	0.00	
05-07-2017	0.00	0.00	0.00	0.00	0.00	0.00	-84.96	
Total	180.90	84.96	0.00	0.00	-180.90	84.96	-84.96	

Signature_____