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

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



Sheraton°

Julie Selstrom Page Number Invoice Nbr : 936176 : 1

5602709 Edwards US TVT **Guest Number** CF12AE - Edwards US TVT

Folio ID Α

> Arrive Date 13-JUN-17 20:32 Depart Date 16-JUN-17 11:52

No. Of Guest Room Number 1236

Club Account

Copy Tax Invoice

Sheraton Chicago JUN-22-2017 13:59 SCORCORA

Date	Reference Des	scription	Charges (USD)	Credits (USD)					
13-JUN-17	15427	Room Service	58.71						
13-JUN-17	RT1236	Room Rate	199.00						
13-JUN-17	RT1236	Occupancy/Tourism Tax	23.68						
13-JUN-17	RT1236	County Tax	1.99						
13-JUN-17	RT1236	Tax Other	8.96						
14-JUN-17	RT1236	Room Rate	199.00						
14-JUN-17	RT1236	Occupancy/Tourism Tax	23.68						
14-JUN-17	RT1236	County Tax	1.99						
14-JUN-17	RT1236	Tax Other	8.96						
14-JUN-17	89132	Clos Du Bois Chardon	29.24						
15-JUN-17	89336	Clos Du Bois Chardon	29.24						
15-JUN-17	RT1236	Room Rate	199.00						
15-JUN-17	RT1236	Occupancy/Tourism Tax	23.68						
15-JUN-17	RT1236	County Tax	1.99						
15-JUN-17	RT1236	Tax Other	8.96						
16-JUN-17	VM	Visa/Mastercard-8594		-818.08					
For Authorization Purpose Only									
	yyyyy859 <i>4</i>								

xxxxxx8594

Authorized Date Code

048140 895.5 13-JUN-17

Approve EMV Receipt for VM - 8594: Signature Captured TC:BB88E3EE32FE77ED TVR:0080008000 AID:A0000000031010 Application Label:VISA CREDIT

> ** Total 818.08 -818.08 *** Balance 0.00

> > Continued on the next page

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Sheraton[®]

Julie Selstrom Page Number 2 Invoice Nbr : 936176

5602709 Edwards US TVT **Guest Number** CF12AE - Edwards US TVT

Folio ID

Arrive Date 13-JUN-17 20:32 Depart Date 16-JUN-17 11:52

No. Of Guest Room Number 1236

Club Account

I agreed to pay all room & incidental charges.



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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-13-2017	231.64	58.71	0.00	0.00	1.99	292.34	0.00
06-14-2017	231.64	0.00	0.00	0.00	31.23	262.87	0.00
06-15-2017	231.64	0.00	0.00	0.00	31.23	262.87	0.00
06-16-2017	0.00	0.00	0.00	0.00	0.00	0.00	-818.08
Total	694.92	58.71	0.00	0.00	64.45	818.08	-818.08
Signature							