

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



**Sheraton®**

Julio J Hernandez

Page Number : 1 Invoice Nbr : 943052  
 Guest Number : 5640400  
 Folio ID : A  
 Arrive Date : 24-JUN-17 13:08  
 Depart Date : 26-JUN-17 11:51  
 No. Of Guest : 1, 1  
 Room Number : 3331, 3327  
 Club Account : SPG - P8409

Copy Invoice

Sheraton Chicago JUL-11-2017 12:10 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
24-JUN-17	15:38	94377	Pringles Potato Chip	10.63	
24-JUN-17	15:38	94378	Pringles Sour Cream	10.63	
24-JUN-17	18:39	61676	Chi Bar	42.68	
24-JUN-17	19:13	94499	Grey Goose Vodka 50	17.28	
24-JUN-17	22:47	94587	Absolut Vodka 50 ml	15.95	
24-JUN-17	02:51	RT3331	Room Rate	225.00	
24-JUN-17	02:51	RT3331	Occupancy/Tourism Tax	26.78	
24-JUN-17	02:51	RT3331	County Tax	2.25	
24-JUN-17	02:51	RT3331	Tax Other	10.13	
25-JUN-17	11:42	26499	LB	135.96	
25-JUN-17	02:30	RT3331	Room Rate	225.00	
25-JUN-17	02:30	RT3331	Occupancy/Tourism Tax	26.78	
25-JUN-17	02:30	RT3331	County Tax	2.25	
25-JUN-17	02:30	RT3331	Tax Other	10.13	
26-JUN-17	11:51	VM	Visa/Mastercard-7882		-761.45

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx7882

Date	Code	Authorized
24-JUN-17	076937	1
24-JUN-17	084178	674
25-JUN-17	069252	319.58

Approve EMV Receipt for VM - 7882: PIN Verified  
 TC:5281FD47AEAAFABD TVR:0000008000 AID:A0000000041010  
 Application Label:MasterCard

**\*\* Total** 761.45 -761.45

Continued on the next page

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No. Of Guest : 1, 1  
Room Number : 3331, 3327  
Club Account : SPG - P8409

\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

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

As a Starwood Preferred Guest you have earned at least 1839 Starpoints for this visit P8409

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

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-24-2017	261.91	42.68	0.00	0.00	56.74	361.33	0.00
06-25-2017	261.91	135.96	0.00	0.00	2.25	400.12	0.00
06-26-2017	0.00	0.00	0.00	0.00	0.00	0.00	-761.45
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Total	523.82	178.64	0.00	0.00	58.99	761.45	-761.45

Signature\_\_\_\_\_

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

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Julio J Hernandez

Page Number : 1 Invoice Nbr : 943051  
 Guest Number : 5640399  
 Folio ID : A  
 Arrive Date : 24-JUN-17 16:06  
 Depart Date : 26-JUN-17 11:51  
 No. Of Guest : 1  
 Room Number : 3316  
 Club Account : SPG - P8409

Copy Invoice

Sheraton Chicago JUL-11-2017 12:10 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
24-JUN-17	02:53	RT3316	Room Rate	225.00	
24-JUN-17	02:53	RT3316	Occupancy/Tourism Tax	26.78	
24-JUN-17	02:53	RT3316	County Tax	2.25	
24-JUN-17	02:53	RT3316	Tax Other	10.13	
25-JUN-17	02:32	RT3316	Room Rate	225.00	
25-JUN-17	02:32	RT3316	Occupancy/Tourism Tax	26.78	
25-JUN-17	02:32	RT3316	County Tax	2.25	
25-JUN-17	02:32	RT3316	Tax Other	10.13	
26-JUN-17	11:51	VM	Visa/Mastercard-7882		-528.32
***For Authorization Purpose Only***					
xxxxxx7882					
Date	Code	Authorized			
24-JUN-17	082929	675			

Approve EMV Receipt for VM - 7882: PIN Verified  
 TC:F1F36E8ABEF9EF62 TVR:0000008000 AID:A0000000041010  
 Application Label:MasterCard

\*\* Total 528.32 -528.32  
 \*\*\* Balance 0.00

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Page Number	:	2	Invoice Nbr	:	943051
Guest Number	:	5640399			
Folio ID	:	A			
Arrive Date	:	24-JUN-17	16:06		
Depart Date	:	26-JUN-17	11:51		
No. Of Guest	:	1			
Room Number	:	3316			
Club Account	:	SPG - P8409			

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06-24-2017	261.91	0.00	0.00	0.00	2.25	264.16	0.00
06-25-2017	261.91	0.00	0.00	0.00	2.25	264.16	0.00
06-26-2017	0.00	0.00	0.00	0.00	0.00	0.00	-528.32
	-----	-----	-----	-----	-----	-----	-----
Total	523.82	0.00	0.00	0.00	4.50	528.32	-528.32

Signature\_\_\_\_\_

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