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

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



0.00

## **Sheraton**°

Invoice Nbr

: 922851

Nicole Beelke 5643 Sly Fox Lane Indianapolis, IN, 46237 United States Page Number : 1
Guest Number : 5623286
Folio ID : A

Arrive Date : 22-MAY-17 Depart Date : 22-MAY-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago MAY-25-2017 10:41 SCORCORA

Date	Reference	Description	Charges (USD)	Credits (USD)
22-MAY-17	A/R T	Trans Transfer to AR		-222.39
22-MAY-17	VM	Visa/Mastercard-8884	222.39	
	***For Author	ization Purpose Only***		
	xxxxxx8884			
	Date Cod	de Authorized		
	22-MAY-17	-222.39		
		** Total	222.39	-222.39

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## **Sheraton**°

Nicole Beelke Page Number : 2 Invoice Nbr : 922851

5643 Sly Fox Lane Guest Number : 5623286 Indianapolis, IN, 46237 Folio ID : A

United States Arrive Date : 22-MAY-17

Depart Date : 22-MAY-17

No. Of Guest : Room Number : Club Account :

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-22-2017	0.00	0.00	0.00	0.00	-222.39	-222.39	222.39
Total	0.00	0.00	0.00	0.00	-222.39	-222.39	222.39