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

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



## **Sheraton**°

Ronald Kaleya Page Number : 1 Invoice Nbr : 913424

Guest Number : 5616841

Folio ID : A

Arrive Date : 12-MAY-17
Depart Date : 12-MAY-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago MAY-12-2017 11:33 CYNTLUN

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
12-MAY-17	11:33	Refund	Misc - Accounting Use		-49.33
12-MAY-17	11:33	DI	Discover-6732	49.33	
		***For Authoriz	ration Purpose Only***		
		xxxxxx6732			
		Date Code	e Authorized		
		12-MAY-17	-49.33		
			** Total	49.33	-49.33
			*** Balance	0.00	

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## **Sheraton**<sup>®</sup>

Ronald Kaleya Page Number : 2 Invoice Nbr : 913424

Guest Number : 5616841

Folio ID : A

Arrive Date : 12-MAY-17
Depart Date : 12-MAY-17

No. Of Guest : 1

Room Number : Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-12-2017	0.00	0.00	0.00	0.00	-49.33	-49.33	49.33
Total	0.00	0.00	0.00	0.00	-49.33	-49.33	49.33