

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



Sheraton®

Jonathan Gardner

Page Number	:	1	Invoice Nbr	:	919828
Guest Number	:	5608758			
Folio ID	:	A			
Arrive Date	:	19-MAY-17	18:05		
Depart Date	:	22-MAY-17	11:02		
No. Of Guest	:	1			
Room Number	:	1152			
Club Account	:				

Copy Invoice

Sheraton Chicago JUN-21-2017 13:31 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
19-MAY-17	18:14	Internet	Internet	18.95	
19-MAY-17	18:41	77019	Nestle Pure Life Wat	11.96	
19-MAY-17	01:24	77193	Luxury Gourmet Cashe	10.63	
19-MAY-17	02:52	RT1152	Room Rate	339.00	
19-MAY-17	02:52	RT1152	Occupancy/Tourism Tax	40.34	
19-MAY-17	02:52	RT1152	County Tax	3.39	
19-MAY-17	02:52	RT1152	Tax Other	15.26	
20-MAY-17	02:38	RT1152	Room Rate	339.00	
20-MAY-17	02:38	RT1152	Occupancy/Tourism Tax	40.34	
20-MAY-17	02:38	RT1152	County Tax	3.39	
20-MAY-17	02:38	RT1152	Tax Other	15.26	
20-MAY-17	12:36	77443	Grey Goose Vodka 50	17.28	
20-MAY-17	12:36	77444	Luxury Gourmet Cashe	10.63	
20-MAY-17	12:36	77445	Nestle Pure Life Wat	11.96	
21-MAY-17	10:33	Internet	Internet	13.95	
21-MAY-17	10:48	78098	Nestle Pure Life Wat	11.96	
21-MAY-17	02:08	RT1152	Room Rate	339.00	
21-MAY-17	02:08	RT1152	Occupancy/Tourism Tax	40.34	
21-MAY-17	02:08	RT1152	County Tax	3.39	
21-MAY-17	02:08	RT1152	Tax Other	15.26	
22-MAY-17	11:02	VM	Visa/Mastercard-7554		- 1301.29
For Authorization Purpose Only					
xxxxxx7554					
Date	Code	Authorized			
19-MAY-17		032118	1525.5		

Continued on the next page

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Jonathan Gardner

Page Number : 2 Invoice Nbr : 919828
Guest Number : 5608758
Folio ID : A
Arrive Date : 19-MAY-17 18:05
Depart Date : 22-MAY-17 11:02
No. Of Guest : 1
Room Number : 1152
Club Account :

Approve EMV Receipt for VM - 7554: PIN Verified
TC:2B6E364B12C6F0A1 TVR:0080008000 AID:A0000000031010
Application Label:CITI VISA

** Total 1301.29 -1301.29
*** Balance 0.00

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As a Starwood Preferred Guest, you could have earned 2269 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-19-2017	394.60	0.00	18.95	0.00	25.98	439.53	0.00
05-20-2017	394.60	0.00	0.00	0.00	43.26	437.86	0.00
05-21-2017	394.60	0.00	13.95	0.00	15.35	423.90	0.00
05-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1301.29
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Total	1183.80	0.00	32.90	0.00	84.59	1301.29	-1301.29

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Club Account	:				

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****