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

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



Sheraton[®]

Audrey Kteily Page Number : 1 Invoice Nbr : 952668

620 N COPPELL RD APT 2302 Guest Number : 5544942

Arrive Date : 05-JUL-17 22:52

Depart Date : 09-JUL-17 12:14

No. Of Guest : 2 Room Number : 3142

Club Account : SPG - A5685 Voucher Number : 108227346

Copy Tax Invoice

Sheraton Chicago JUL-11-2017 17:46 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
05-JUL-17	RT3142	2 Upgrade Fee	40.00	
05-JUL-17	RT3142	2 Occupancy/Tourism Tax	4.76	
05-JUL-17	RT3142	2 Tax Other	1.80	
05-JUL-17	RT3142	2 County Tax	0.40	
06-JUL-17	RT3142	2 Upgrade Fee	40.00	
06-JUL-17	RT3142	2 Occupancy/Tourism Tax	4.76	
06-JUL-17	RT3142	2 Tax Other	1.80	
06-JUL-17	RT3142	2 County Tax	0.40	
07-JUL-17	RT3142	2 Upgrade Fee	40.00	
07-JUL-17	RT3142	2 Occupancy/Tourism Tax	4.76	
07-JUL-17	RT3142	2 Tax Other	1.80	
07-JUL-17	RT3142	2 County Tax	0.40	
08-JUL-17	RT3142	2 Upgrade Fee	40.00	
08-JUL-17	RT3142	2 Occupancy/Tourism Tax	4.76	
08-JUL-17	RT3142	2 Tax Other	1.80	
08-JUL-17	RT3142	2 County Tax	0.40	
09-JUL-17	VM	Visa/Mastercard-8537		-187.84
	****	tion Durage Onlyth		

For Authorization Purpose Only

xxxxxx8537

 Date
 Code
 Authorized

 05-JUL-17
 06527Z
 100

 05-JUL-17
 08904Z
 100

Approve EMV Receipt for VM - 8537: Signature Captured TC:347F524A9EF276FF TVR:0000008000 AID:A0000000041010 Application Label:CAPITAL ONE

Continued on the next page

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Audrey Kteily Page Number : 2 Invoice Nbr : 952668

 620 N COPPELL RD APT 2302
 Guest Number
 : 5544942

 COPPELL, TX, 75019-2050
 Folio ID
 : A

Arrive Date : 05-JUL-17 2

Arrive Date : 05-JUL-17 22:52

Depart Date : 09-JUL-17 12:14

No. Of Guest : 2 Room Number : 3142

Club Account : SPG - A5685 Voucher Number : 108227346

** Total 187.84 -187.84

*** Balance 0.00

I agreed to pay all room & incidental charges.

any

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As a Starwood Preferred Guest you have earned at least 0 Starpoints for this visit A5685

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-05-2017	0.00	0.00	0.00	0.00	46.96	46.96	0.00
07-06-2017	0.00	0.00	0.00	0.00	46.96	46.96	0.00
07-07-2017	0.00	0.00	0.00	0.00	46.96	46.96	0.00
07-08-2017	0.00	0.00	0.00	0.00	46.96	46.96	0.00
07-09-2017	0.00	0.00	0.00	0.00	0.00	0.00	-187.84
Total	0.00	0.00	0.00	0.00	187.84	187.84	-187.84

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Audrey Kteily Page Number 3 Invoice Nbr : 952668 : 5544942 620 N COPPELL RD APT 2302 Guest Number COPPELL, TX, 75019-2050 Folio ID Arrive Date 05-JUL-17 22:52 Depart Date 09-JUL-17 12:14 No. Of Guest Room Number 3142

> Club Account : SPG - A5685 Voucher Number : 108227346

Signature_____