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

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



## Sheraton<sup>®</sup>

Brian Ough Page Number : 1 Invoice Nbr : 1001864

Cigna/gp Guest Number : 5702785

Folio ID : A

Arrive Date : 19-SEP-17 16:18

Depart Date : 20-SEP-17 10:41

No. Of Guest : 1 Room Number : 1140

Club Account

Voucher Number : NR3TBM

Copy Tax Invoice

Sheraton Chicago SEP-25-2017 12:44 MICHTUC1

Date	Reference Des	scription	Charges (USD)	Credits (USD)
19-SEP-17	08321	Pringles Sour Cream	10.63	
19-SEP-17	1140	Tower Lounge Gratuity	5.00	
19-SEP-17	1140	Towers Lounge	21.74	
19-SEP-17	RT1140	Room Rate	251.10	
19-SEP-17	RT1140	Occupancy/Tourism Tax	29.88	
19-SEP-17	RT1140	County Tax	2.51	
19-SEP-17	RT1140	Tax Other	11.30	
20-SEP-17	23123	LB	37.34	
20-SEP-17	AX	American Express-1002		-369.50
	***For Authorization	Purpose Only***		
	vanaar1002			

xxxxxx1002

Date Code Authorized

19-SEP-17 547064 376.65

\*\* Total 369.50 -369.50

\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

The same

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

Continued on the next page

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Brian Ough Page Number : 2 Invoice Nbr : 1001864

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As a Starwood Preferred Guest, you could have earned 625 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
09-19-2017	292.28	21.74	0.00	0.00	18.14	332.16	0.00
09-20-2017	0.00	37.34	0.00	0.00	0.00	37.34	-369.50
Total	292.28	59.08	0.00	0.00	18.14	369.50	-369.50

Signature\_\_\_\_\_