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

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

S

## **Sheraton**°

Invoice Nbr

: 922907

Esteban Escamilla 655 Montgomery Street, Suite 6 San Francisco, CA, 94111 United States Page Number : 1
Guest Number : 5625291
Folio ID : A

Arrive Date : 25-MAY-17
Depart Date : 25-MAY-17

No. Of Guest :
Room Number :
Club Account :

Tax Invoice

Sheraton Chicago MAY-25-2017 16:08 SCORCORA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
25-MAY-17	16:08	Honor bar	Misc - Accounting Use		-10.63
25-MAY-17	16:08	VM	Visa/Mastercard-8354	10.63	
		***For Authoriz	ation Purpose Only***		
		xxxxxx8354			
		Date Code	e Authorized		
		25-MAY-17	-10.63		
			** Total	10.63	-10.63
			*** Balance	0.00	

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## **Sheraton**°

Esteban Escamilla Page Number : 2 Invoice Nbr : 922907

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## **EXPENSE SUMMARY REPORT**

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-25-2017	0.00	0.00	0.00	0.00	-10.63	-10.63	10.63
Total	0.00	0.00	0.00	0.00	-10.63	-10.63	10.63