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

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

S

## Sheraton<sup>®</sup>

Invoice Nbr

: 930581

Sean Hartigan 655 Montgomery Street, Suite 6 San Francisco, CA, 94111 United States

Guest Number : 5635100 Folio ID : A

Arrive Date : 08-JUN-17 Depart Date : 08-JUN-17

:

No. Of Guest : Room Number : Club Account :

Tax Invoice

Page Number

Sheraton Chicago JUN-08-2017 16:46 SCORCORA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
08-JUN-17	16:46	Honor Bar	Misc - Accounting Use		-45.18
08-JUN-17	16:46	VM	Visa/Mastercard-9565	45.18	
		***For Authoriz	ation Purpose Only***		
		xxxxxx9565			
		Date Code	e Authorized		
		08-JUN-17	-45.18		
			** Total	45.18	-45.18
			*** Balance	0.00	

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## **Sheraton**°

Sean Hartigan Page Number : 2 Invoice Nbr : 930581

655 Montgomery Street, Suite 6 Guest Number : 5635100 San Francisco, CA, 94111 Folio ID : A

United States Arrive Date : 08-JUN-17

Depart Date : 08-JUN-17

No. Of Guest : 1

Room Number :
Club Account :

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-08-2017	0.00	0.00	0.00	0.00	-45.18	-45.18	45.18
Total	0.00	0.00	0.00	0.00	-45.18	-45.18	45.18