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

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



Sheraton°

Todd Hansen Page Number : 1 Invoice Nbr : 983593 9673 LOCHFIELD DR Guest Number : 5670913

PIKE ROAD, AL, 36064-2267 Folio ID : A

 UH16AC - Zzstaff Us Food Lovers
 Arrive Date
 : 21-AUG-17
 14:30

 Depart Date
 : 23-AUG-17
 12:07

No. Of Guest : 1
Room Number : 2135

Club Account : SPG - A4186

Copy Tax Invoice

Sheraton Chicago AUG-30-2017 13:50 CYNTLUN

Date	Reference	Description	Charges (USD)	Credits (USD)				
21-AUG-17	Interne	t Internet	5.00					
22-AUG-17	20169	Logo Chocolate Cover	10.63					
22-AUG-17	20209	Pringles Sour Cream	10.63					
22-AUG-17	20210	Fiji Bottled Water 1	14.62					
23-AUG-17	AX	American Express-1003		-40.88				
For Authorization Purpose Only								
	xxxxxx1003							
	Date Code	Authorized						
	21-AUG-17	803331 100						

Approve EMV Receipt for AX - 1003: Signature Captured TC:EEB32EA980E262E0 TVR:0000008000 AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 40.88 -40.88

*** Balance 0.00

I agreed to pay all room & incidental charges.

O-

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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Sheraton[®]

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As a Starwood Preferred Guest you have earned at least 82 Starpoints for this visit A4186

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
08-21-2017	0.00	0.00	5.00	0.00	0.00	5.00	0.00	
08-22-2017	0.00	0.00	0.00	0.00	35.88	35.88	0.00	
08-23-2017	0.00	0.00	0.00	0.00	0.00	0.00	-40.88	
Total	0.00	0.00	5.00	0.00	35.88	40.88	-40.88	

Signature_____