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

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



Sheraton°

Mrs. Constance Brzozowski Page Number : 1 Invoice Nbr : 979084

 3903 Van Dyke
 Guest Number
 : 5678238

 Almont, MI, 48003
 Folio ID
 : A

 IH11AB - Indep Garden Early Bird 2017
 Arrive Date
 : 15-AUG-17
 20:03

 Depart Date
 : 17-AUG-17
 11:38

Depart Date : 17-AUG-17
No. Of Guest : 2

No. Of Guest : 2 Room Number : 1620

Club Account : SPG - A2595

Copy Invoice

Sheraton Chicago AUG-29-2017 11:18 MICHTUC1

Date	Time	Reference	Description		Charges (USD)	Credits (USD)	
15-AUG-17	20:03	DEPOSIT	Deposit-VM-290)2		-443.77	
15-AUG-17	02:05	RT1620	Room Rate		189.00		
15-AUG-17	02:05	RT1620	Occupancy/Tou	rism Tax	22.49		
15-AUG-17	02:05	RT1620	County Tax		1.89		
15-AUG-17	02:05	RT1620	Tax Other		8.51		
16-AUG-17	22:18	68766	Chi Bar		15.38		
16-AUG-17	03:12	RT1620	Room Rate		189.00		
16-AUG-17	03:12	RT1620	Occupancy/Tou	rism Tax	22.49		
16-AUG-17	03:12	RT1620	County Tax		1.89		
16-AUG-17	03:12	RT1620	Tax Other		8.51		
17-AUG-17	11:38	VM Visa/Mastercard-2902				-15.39	
		For Authoriz	zation Purpose Or	ıly			
		xxxxxx2902					
		Date Code	e Authorized				
		15-AUG-17	075771	123.23			
17-AUG-17	21:22	1620	Towers Lounge		27.32		
17-AUG-17	00:24	VM Visa/Mastercard-2902				-27.32	
		For Authoriz	zation Purpose Or	nly			
		xxxxxx2902					
		Date Code	e Authorized				
		17-AUG-17	034163	27.32			

Approve EMV Receipt for VM - 2902: no CVM TC:C8441E6E17587B72 TVR:0080008000 AID:A0000000031010 Application Label:CAPITAL ONE VISA

** Total 486.48 -486.48

Continued on the next page

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Sheraton[®]

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*** Balance 0.00

I agreed to pay all room & incidental charges.

C. My

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

As a Starwood Preferred Guest you have earned at least 813 Starpoints for this visit A2595

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-15-2017	220.00	0.00	0.00	0.00	-441.88	-221.88	0.00
08-16-2017	220.00	15.38	0.00	0.00	1.89	237.27	0.00
08-17-2017	0.00	27.32	0.00	0.00	0.00	27.32	-42.71
Total	440.00	42.70	0.00	0.00	-439.99	42.71	-42.71

Signature_____