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

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



## Sheraton<sup>®</sup>

Tim Campos : 1 Invoice Nbr : 1000960

2511 Old Cornwallis Rd Guest Number : 5702905 Suite 100 Folio ID : A

Durham, NC, 27713 Arrive Date : 17-SEP-17 United States Depart Date : 17-SEP-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago SEP-25-2017 09:42 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)	
17-SEP-17	A/R T	rans Transfer to AR		-327.55	
17-SEP-17	VM	Visa/Mastercard-9738	327.55		
	***For Authoria	zation Purpose Only***			
	xxxxxx9738				
	Date Cod	e Authorized			
	17-SEP-17	-327.55			
		** Total	327.55	-327.55	
		*** Balance	0.00		

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## **Sheraton**°

Tim Campos Page Number : 2 Invoice Nbr : 1000960

2511 Old Cornwallis Rd Guest Number : 5702905

Suite 100 Folio ID : A

Durham, NC, 27713 Arrive Date : 17-SEP-17 United States Depart Date : 17-SEP-17

No. Of Guest : 1

Room Number : Club Account :

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-17-2017	0.00	0.00	0.00	0.00	-327.55	-327.55	327.55
Total	0.00	0.00	0.00	0.00	-327.55	-327.55	327.55