

Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



Sheraton®

Melody Goodman
 14917 Greeley Drive
 Tampa, FL, 33625
 2E11AY - Nra Creative

Page Number	:	1	Invoice Nbr	:	920419
Guest Number	:	5615625			
Folio ID	:	A			
Arrive Date	:	19-MAY-17	15:25		
Depart Date	:	23-MAY-17	12:00		
No. Of Guest	:	1			
Room Number	:	1019			
Club Account	:				

Copy Tax Invoice

Sheraton Chicago MAY-24-2017 15:22 CYNTLUN

Date	Reference	Description	Charges (USD)	Credits (USD)
19-MAY-17	RT1019	Room Rate	265.00	
19-MAY-17	RT1019	Occupancy/Tourism Tax	31.54	
19-MAY-17	RT1019	County Tax	2.65	
19-MAY-17	RT1019	Tax Other	11.93	
20-MAY-17	77583	Luxury Gourmet Choco	10.63	
20-MAY-17	RT1019	Room Rate	265.00	
20-MAY-17	RT1019	Occupancy/Tourism Tax	31.54	
20-MAY-17	RT1019	County Tax	2.65	
20-MAY-17	RT1019	Tax Other	11.93	
21-MAY-17	78240	Luxury Gourmet Choco	10.63	
21-MAY-17	78291	Luxury Gourmet Choco	10.63	
21-MAY-17	RT1019	Room Rate	265.00	
21-MAY-17	RT1019	Occupancy/Tourism Tax	31.54	
21-MAY-17	RT1019	County Tax	2.65	
21-MAY-17	RT1019	Tax Other	11.93	
22-MAY-17	78535	Coke Diet Coke 12oz/	6.81	
22-MAY-17	78777	Coke Diet Coke 12oz/	6.81	
22-MAY-17	78778	Luxury Gourmet Choco	10.63	
22-MAY-17	RT1019	Room Rate	265.00	
22-MAY-17	RT1019	Occupancy/Tourism Tax	31.54	
22-MAY-17	RT1019	County Tax	2.65	
22-MAY-17	RT1019	Tax Other	11.93	
23-MAY-17	AX	American Express-1027		- 1300.62

For Authorization Purpose Only

xxxxxx1027

Date	Code	Authorized
19-MAY-17	851777	1
19-MAY-17	176739	1589

Continued on the next page

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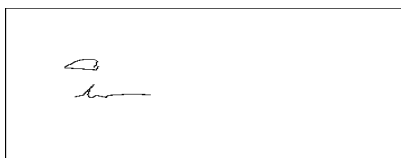
Melody Goodman
14917 Greeley Drive
Tampa, FL, 33625
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Page Number	:	2	Invoice Nbr	:	920419
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No. Of Guest	:	1			
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Club Account	:				

Approve EMV Receipt for AX - 1027: Signature Captured
TC:8579997C4CB3A565 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total	1300.62	- 1300.62
*** Balance	-0.00	

I agreed to pay all room & incidental charges.



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 could have earned 2253 Starpoints for this visit. Please provide your member number or enroll today.

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-19-2017	308.47	0.00	0.00	0.00	2.65	311.12	0.00
05-20-2017	308.47	0.00	0.00	0.00	13.28	321.75	0.00
05-21-2017	308.47	0.00	0.00	0.00	23.91	332.38	0.00
05-22-2017	308.47	0.00	0.00	0.00	26.90	335.37	0.00

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Page Number : 3 Invoice Nbr : 920419
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 Folio ID : A
 Arrive Date : 19-MAY-17 15:25
 Depart Date : 23-MAY-17 12:00
 No. Of Guest : 1
 Room Number : 1019
 Club Account :

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-23-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1300.62
	-----	-----	-----	-----	-----	-----	-----
Total	1233.88	0.00	0.00	0.00	66.74	1300.62	-1300.62

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****