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

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



Sheraton[®]

Ramzi Ebeid Page Number : 1 Invoice Nbr : 964429

1806 Spruce Peak Way Guest Number : 5658326 Frederick, MD, 21702 Folio ID : A

Arrive Date : 24-JUL-17 20:20

Depart Date : 27-JUL-17 08:06

No. Of Guest : 1
Room Number : 2541

Club Account : SPG - P8916

Copy Invoice

Sheraton Chicago AUG-07-2017 07:38 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
24-JUL-17	02:43	RT2541	Room Rate	225.00	
24-JUL-17	02:43	RT2541	Occupancy/Tourism Tax	26.78	
24-JUL-17	02:43	RT2541	County Tax	2.25	
24-JUL-17	02:43	RT2541	Tax Other	10.13	
25-JUL-17	02:55	RT2541	Room Rate	225.00	
25-JUL-17	02:55	RT2541	Occupancy/Tourism Tax	26.78	
25-JUL-17	02:55	RT2541	County Tax	2.25	
25-JUL-17	02:55	RT2541	Tax Other	10.13	
26-JUL-17	02:28	RT2541	Room Rate	225.00	
26-JUL-17	02:28	RT2541	Occupancy/Tourism Tax	26.78	
26-JUL-17	02:28	RT2541	County Tax	2.25	
26-JUL-17	02:28	RT2541	Tax Other	10.13	
27-JUL-17	08:06	AX	American Express-1003		-792.48
		*** 1 +			

For Authorization Purpose Only

xxxxxx1003

Date Code Authorized

24-JUL-17 839556 1012.5

Approve EMV Receipt for AX - 1003: Signature Captured

TC:255A775071C78896 TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

Continued on the next page

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

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



Sheraton[®]

Ramzi Ebeid Page Number : 2 Invoice Nbr : 964429

1806 Spruce Peak Way Guest Number : 5658326

Frederick, MD, 21702 Folio ID : A

Arrive Date : 24-JUL-17 20:20

Depart Date : 27-JUL-17 08:06

No. Of Guest : 1
Room Number : 2541

Club Account : SPG - P8916

I agreed to pay all room & incidental charges.

Frances 5

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 2045 Starpoints for this visit P8916

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
07-24-2017	261.91	0.00	0.00	0.00	2.25	264.16	0.00	
07-25-2017	261.91	0.00	0.00	0.00	2.25	264.16	0.00	
07-26-2017	261.91	0.00	0.00	0.00	2.25	264.16	0.00	
07-27-2017	0.00	0.00	0.00	0.00	0.00	0.00	-792.48	
Total	785.73	0.00	0.00	0.00	6.75	792.48	-792.48	

Signature_____