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

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



Sheraton°

Mr. Dimitrios Zografos Page Number : 1 Invoice Nbr : 959689

Oregrundsgatan 11 Guest Number : 5592341

Stockholm, 11559 Folio ID : A

 Sweden
 Arrive Date
 : 15-JUL-17
 22:17

 EEG13 - Ieee PESGM
 Depart Date
 : 21-JUL-17
 12:22

No. Of Guest : 1 Room Number : 815

Club Account :

Copy Tax Invoice

Sheraton Chicago JUL-24-2017 15:55 MICHTUC1

Sheraton Chicago JUL-24-2017 15:55 MICHTUCT											
Date	Reference Descr	ription	Charges (USD)	Credits (USD)							
15-JUL-17	RT815	Room Rate	259.00								
15-JUL-17	RT815	Occupancy/Tourism Tax	30.82								
15-JUL-17	RT815	County Tax	2.59								
15-JUL-17	RT815	Tax Other	11.66								
15-JUL-17	DEPOSIT	Deposit-VM-6528		-152.03							
15-JUL-17	DEPOSIT	Deposit-VM-6528		-152.03							
16-JUL-17	RT815	Room Rate	259.00								
16-JUL-17	RT815	Occupancy/Tourism Tax	30.82								
16-JUL-17	RT815	County Tax	2.59								
16-JUL-17	RT815	Tax Other	11.66								
17-JUL-17	RT815	Room Rate	259.00								
17-JUL-17	RT815	Occupancy/Tourism Tax	30.82								
17-JUL-17	RT815	County Tax	2.59								
17-JUL-17	RT815	Tax Other	11.66								
18-JUL-17	RT815	Room Rate	259.00								
18-JUL-17	RT815	Occupancy/Tourism Tax	30.82								
18-JUL-17	RT815	County Tax	2.59								
18-JUL-17	RT815	Tax Other	11.66								
19-JUL-17	RT815	Room Rate	259.00								
19-JUL-17	RT815	Occupancy/Tourism Tax	30.82								
19-JUL-17	RT815	County Tax	2.59								
19-JUL-17	RT815	Tax Other	11.66								
20-JUL-17	RT815	Room Rate	259.00								
20-JUL-17	RT815	Occupancy/Tourism Tax	30.82								
20-JUL-17	RT815	County Tax	2.59								
20-JUL-17	RT815	Tax Other	11.66								
21-JUL-17	VM	Visa/Mastercard-6871		-1520.36							

For Authorization Purpose Only

xxxxxx6871

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United States

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S

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Mr. Dimitrios Zografos Page Number : 2 Invoice Nbr : 959689

Oregrundsgatan 11 Guest Number : 5592341

Stockholm, 11559 Folio ID : A

 Sweden
 Arrive Date
 : 15-JUL-17
 22:17

 EEG13 - Ieee PESGM
 Depart Date
 : 21-JUL-17
 12:22

No. Of Guest : 1 Room Number : 815

Club Account

Date Code Authorized

17-JUL-17 070963 2178.97

** Total 1824.42 -1824.42

*** Balance 0.00

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
07-15-2017	301.48	0.00	0.00	0.00	-301.47	0.01	0.00	
07-16-2017	301.48	0.00	0.00	0.00	2.59	304.07	0.00	
07-17-2017	301.48	0.00	0.00	0.00	2.59	304.07	0.00	
07-18-2017	301.48	0.00	0.00	0.00	2.59	304.07	0.00	
07-19-2017	301.48	0.00	0.00	0.00	2.59	304.07	0.00	
07-20-2017	301.48	0.00	0.00	0.00	2.59	304.07	0.00	
07-21-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1520.36	

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



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Mr. Dimitrios Zografos Page Number 3 Invoice Nbr : 959689 : Oregrundsgatan 11 **Guest Number** 5592341 Stockholm, 11559 Folio ID Α Sweden Arrive Date 15-JUL-17 22:17 EEG13 - leee PESGM Depart Date 21-JUL-17 12:22 No. Of Guest Room Number 815 Club Account

Total 1808.88 0.00 0.00 0.00 -288.52 1520.36 -1520.36