

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



Sheraton®

Daniel Lazar
77 7th Ave Apt 18j
New York, NY, 10011-6639

Page Number : 1 Invoice Nbr : 975854
Guest Number : 5676513
Folio ID : A
Arrive Date : 11-AUG-17 17:36
Depart Date : 13-AUG-17 15:08
No. Of Guest : 1
Room Number : 3308
Club Account : SPG - G7190

Copy

Sheraton Chicago AUG-18-2017 11:50 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
11-AUG-17	RT3308	Room Rate	255.17	
11-AUG-17	RT3308	Occupancy/Tourism Tax	30.37	
11-AUG-17	RT3308	County Tax	2.55	
11-AUG-17	RT3308	Tax Other	11.48	
12-AUG-17	RT3308	Room Rate	255.17	
12-AUG-17	RT3308	Occupancy/Tourism Tax	30.37	
12-AUG-17	RT3308	County Tax	2.55	
12-AUG-17	RT3308	Tax Other	11.48	
13-AUG-17	A/R Trans	Transfer to AR		-599.14
** Total			599.14	-599.14
*** Balance			0.00	

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-11-2017	41.85	0.00	0.00	0.00	257.72	299.57	0.00
08-12-2017	41.85	0.00	0.00	0.00	257.72	299.57	0.00
08-13-2017	0.00	0.00	0.00	0.00	-599.14	-599.14	0.00
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Total	83.70	0.00	0.00	0.00	-83.70	0.00	0.00

Signature_____

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