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

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



## **Sheraton**°

Mr. Derek Denoyer Page Number : Invoice Nbr : 992644 1

260 S Poplar St. **Guest Number** 5681979 Folio ID Manteno, IL, 60950 Α

CBI03 - Empower 2017 Conference Arrive Date 05-SEP-17 19:29 Depart Date 07-SEP-17 12:02

> No. Of Guest Room Number 1617

Club Account

Copy Invoice

Sheraton Chicago SEP-18-2017 14:07 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
05-SEP-17	23:30	61279	Chi Bar	79.90	
05-SEP-17	01:58	RT1617	Room Rate	205.00	
05-SEP-17	01:58	RT1617	Occupancy/Tourism Tax	24.40	
05-SEP-17	01:58	RT1617	County Tax	2.05	
05-SEP-17	01:58	RT1617	Tax Other	9.23	
06-SEP-17	05:21	02454	Fiji Bottled Water 1	14.62	
06-SEP-17	05:25	146266	Valet Parking	67.00	
06-SEP-17	07:26	02527	Fiji Bottled Water 1	14.62	
06-SEP-17	08:37	21707	LB	28.42	
06-SEP-17	11:46	02599	Banana Moon Crany Ba	10.63	
06-SEP-17	14:34	Internet	Internet	18.95	
06-SEP-17	15:50	146-266	Valet Parking	67.00	
06-SEP-17	02:17	RT1617	Room Rate	205.00	
06-SEP-17	02:17	RT1617	Occupancy/Tourism Tax	24.40	
06-SEP-17	02:17	RT1617	County Tax	2.05	
06-SEP-17	02:17	RT1617	Tax Other	9.23	
07-SEP-17	07:33	02981	In Room Plus Chocola	10.63	
07-SEP-17	09:31	21729	LB	43.80	
07-SEP-17	11:04	03048	Fiji Bottled Water 1	14.62	
07-SEP-17	12:02	VM	Visa/Mastercard-2843		-851.55
		***For Authoriz	zation Purpose Only***		

xxxxxx2843

Code	Authorized	
17	065627	615
17	042617	100
17	096067	368.64
	Code 17 17 17	17 065627 17 042617

Continued on the next page

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## Sheraton<sup>®</sup>

Mr. Derek Denoyer Page Number : 2 Invoice Nbr : 992644

 260 S Poplar St.
 Guest Number
 : 5681979

 Manteno, IL, 60950
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 : A

 CBI03 - Empower 2017 Conference
 Arrive Date
 : 05-SEP-17
 19:29

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 : 07-SEP-17
 12:02

Depart Date : 07-SEP-17 12

No. Of Guest : 1

Room Number : 1617

Club Account

Approve EMV Receipt for VM - 2843: PIN Verified
TC:5B9894068D6BE5CA TVR:0000048000 AID:A000000041010
Application Label:MASTERCARD

\*\* Total 851.55 -851.55

\*\*\* Balance -0.00

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-05-2017	238.63	79.90	0.00	0.00	2.05	320.58	0.00
09-06-2017	238.63	28.42	18.95	0.00	175.92	461.92	0.00
09-07-2017	0.00	43.80	0.00	0.00	25.25	69.05	-851.55
Total	477.26	152.12	18.95	0.00	203.22	851.55	-851.55

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260 S Poplar St.	Guest Number	:	5681979		
Manteno, IL, 60950	Folio ID	:	Α		
CBI03 - Empower 2017 Conference	Arrive Date	:	05-SEP-17	19:29	
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Club Account :