

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



Sheraton®

Tommy Phan
 35 Maplawn Dr Rr 1
 St Jacobs, ON, N0B 2N0
 Canada

Page Number : 1 Invoice Nbr : 993363
 Guest Number : 5675475
 Folio ID : A
 Arrive Date : 06-SEP-17 18:15
 Depart Date : 08-SEP-17 09:58
 No. Of Guest : 1
 Room Number : 1220
 Club Account :

Copy Invoice

Sheraton Chicago SEP-20-2017 14:51 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
06-SEP-17	18:15	DEPOSIT	Deposit-AX-1003		-526.89
06-SEP-17	02:18	RT1220	Room Rate	224.40	
06-SEP-17	02:18	RT1220	Occupancy/Tourism Tax	26.70	
06-SEP-17	02:18	RT1220	County Tax	2.24	
06-SEP-17	02:18	RT1220	Tax Other	10.10	
07-SEP-17	01:35	RT1220	Room Rate	224.40	
07-SEP-17	01:35	RT1220	Occupancy/Tourism Tax	26.70	
07-SEP-17	01:35	RT1220	County Tax	2.24	
07-SEP-17	01:35	RT1220	Tax Other	10.10	
08-SEP-17	09:57	trb	Tax Other	0.01	
08-SEP-17	15:44	03480	Fiji Bottled Water 1	14.62	
08-SEP-17	21:21	AX	American Express-1003		-14.62

For Authorization Purpose Only

xxxxxx1003

Date	Code	Authorized
06-SEP-17	886366	146.31

Approve EMV Receipt for AX - 1003: PIN Verified
 TC:C872B0821FDA6334 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total	541.51	-541.51
*** Balance	0.00	

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-06-2017	36.80	0.00	0.00	0.00	-300.25	-263.45	0.00
09-07-2017	36.80	0.00	0.00	0.00	226.64	263.44	0.00
09-08-2017	0.01	0.00	0.00	0.00	14.62	14.63	-14.62
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Total	73.61	0.00	0.00	0.00	-58.99	14.62	-14.62

Signature_____

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