

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



Sheraton®

Margaret Eliza Ferrenz

Page Number	:	1	Invoice Nbr	:	964523
Guest Number	:	5662706			
Folio ID	:	A			
Arrive Date	:	25-JUL-17	21:41		
Depart Date	:	27-JUL-17	15:29		
No. Of Guest	:	1			
Room Number	:	3142			
Club Account	:	SPG - P5550			

Copy Invoice

Sheraton Chicago AUG-16-2017 09:29 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
25-JUL-17	21:42	pc	-ADJ Allowance Rooms		-63.89
25-JUL-17	21:42	pc	Adj Occupancy/Tourism Tax		-7.60
25-JUL-17	21:42	pc	-ADJ County Tax		-0.64
25-JUL-17	21:42	pc	Adj Tax Other		-2.87
25-JUL-17	21:43	pc	-ADJ Allowance Rooms		-63.89
25-JUL-17	21:43	pc	Adj Occupancy/Tourism Tax		-7.60
25-JUL-17	21:43	pc	-ADJ County Tax		-0.64
25-JUL-17	21:43	pc	Adj Tax Other		-2.87
25-JUL-17	21:52	08869	Nestle Pure Life Wat	7.97	
25-JUL-17	02:56	RT3142	Room Rate	271.15	
25-JUL-17	02:56	RT3142	Occupancy/Tourism Tax	32.27	
25-JUL-17	02:56	RT3142	County Tax	2.71	
25-JUL-17	02:56	RT3142	Tax Other	12.20	
26-JUL-17	07:35	143805	Valet Parking	67.00	
26-JUL-17	07:57	50142	Link Cafe	4.90	
26-JUL-17	21:32	3142	Towers Lounge	13.38	
26-JUL-17	02:29	RT3142	Room Rate	271.15	
26-JUL-17	02:29	RT3142	Occupancy/Tourism Tax	32.27	
26-JUL-17	02:29	RT3142	County Tax	2.71	
26-JUL-17	02:29	RT3142	Tax Other	12.20	
27-JUL-17	15:29	AX	American Express-1007		-579.91
		For Authorization Purpose Only			
		xxxxxx1007			
		Date	Code	Authorized	
		25-JUL-17	829889	813.45	

Continued on the next page

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Page Number : 2 Invoice Nbr : 964523
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Room Number : 3142
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Approve EMV Receipt for AX - 1007: Signature Captured
TC:FEF492D6D94D16B2 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total 729.91 -729.91
*** Balance 0.00

I agreed to pay all room & incidental charges.

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 1337 Starpoints for this visit P5550

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-25-2017	294.68	0.00	0.00	0.00	-118.38	176.30	0.00
07-26-2017	315.62	18.28	0.00	0.00	69.71	403.61	0.00
07-27-2017	0.00	0.00	0.00	0.00	0.00	0.00	-579.91
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Club Account	:	SPG - P5550			

Total	610.30	18.28	0.00	0.00	-48.67	579.91	-579.91
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Signature_____

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