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

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

Sanjay Vithlani 6 Tobin Ave

Great Neck, NY, 11021-4427



Sheraton^a

Page Number Guest Number

5635226

07-JUL-17

Invoice Nbr

953882

Folio ID

Α

.

13:01 11:50

Arrive Date Depart Date

11**-**JUL-17 2

No. Of Guest Room Number

3145

Club Account

Copy Tax Invoice

ate	Reference Des	cription	Charges (USD)	Credits (USD)
7-JUL-17	RT3145	Room Rate	274.72	
7-JUL-17	RT3145	Occupancy/Tourism Tax	32.69	
07-JUL-17	RT3145	County Tax	2.75	
07-JUL -1 7	RT3145	Tax Other	12.36	
08-JUL-17	17528	Room Service	41.84	
08-JUL-17	RT3145	Room Rate	274.72	
08-JUL-17	RT3145	Occupancy/Tourism Tax	32.69	
08-JUL-17	RT3145	County Tax	2.75	
08-JUL-17	RT3145	Tax Other	12.36	
09-JUL-17	RT3145	Room Rate	274.72	
09-JUL-17	RT3145	Occupancy/Tourism Tax	32.69	
09-JUL - 17	RT3145	County Tax	2.75	
09-JUL-17	RT3145	Tax Other	12.36	
10-JUL-17	S489	Miscellaneous & Other	2.28	
10-JUL-17	S489	In Room Movie	18.99	
10-JUL-17	RT3145	Room Rate	274.72	
10 - JUL-17	RT3145	Occupancy/Tourism Tax	32.69	
10-JUL -1 7	RT3145	County Tax	2.75	
10-JUL-17	RT3145	Tax Other	12.36	
11-JUL - 17	fbg	-ADJ Allowance Rooms		-42.58
11-JUL-17	fbg	Adj Occupancy/Tourism Tax		-5.07
11-JUL-17	fbg	-ADJ County Tax		-0.43
11-JUL-17	fbg	Adj Tax Other		-1.92
11-JUL-17	AX	American Express-1002		-1303.19

xxxxxx1002

Date Code 07-JUL-17 Authorized

831190

100

07-JUL-17

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S

Sheraton^a

Invoice Nbr

Sanjay Vithlani 6 Tobin Ave Great Neck, NY, 11021-4427 Page Number 2
Guest Number 5635226
Folio ID A
Arrive Date 07-JUL-1

07-JUL-17 13:01 11-JUL-17 11:50

No. Of Guest 2

Room Number 3145

Club Account

Depart Date

188213

1190.0

953882

Approve EMV Receipt for AX - 1002: Signature Captured
TC:19ED05ABF0E81C69 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total *** Balance 1353.19

-1353.19

-0.00

I agreed to pay all room & incidental charges.

Jno-

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	1 32
07-07-2017	319.77	0.00	0.00	0.00	2.75	322.52	0.00	
07-08-2017	319.77	41.84	0.00	0.00	2.75	364.36	0.00	

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Sheraton'

Sanjay Vithlani 6 Tobin Ave Great Neck, NY, 11021-4427

953882 Invoice Nbr Page Number 3 Guest Number 5635226 Folio ID 13:01 07-JUL-17 Arrive Date Depart Date 11-JUL-17 11:50 No. Of Guest Room Number 3145 Club Account

ate	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
9-2017	319.77	0.00	0.00	0.00	2.75	322.52	0.00
0-2017	319.77	0.00	0.00	0.00	24.02	343.79	0.00
1-2017	-6.99	0.00	0.00	0.00	-43.01	-50.00	-1303.19
	1272.09	41.84	0.00	0.00	-10.74	1303.19	-1303.19

Signature