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

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



## **Sheraton**°

Mr James Kirkegaard Page Number : 1 Invoice Nbr : 886829

6218 Mountain Brook Way Guest Number : 5585793

Atlanta, GA, 30328-3610 Folio ID : A

Arrive Date : 27-MAR-17 04:38

Depart Date : 28-MAR-17 15:23

No. Of Guest : 1 Room Number : 1408

Club Account : SPG - C3273

Copy Invoice

Sheraton Chicago JUN-06-2017 17:05 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)			
27-MAR-17	18:20	2098	Chi Bar	44.92				
27-MAR-17	01:41	RT1408	Room Rate	171.75				
27-MAR-17	01:41	RT1408	Occupancy/Tourism Tax	20.44				
27-MAR-17	01:41	RT1408	County Tax	1.72				
27-MAR-17	01:41	RT1408	Tax Other	7.73				
28-MAR-17	15:58	VM	Visa/Mastercard-0428		-246.56			
	***For Authorization Durage Only ***							

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx0428

Date Code Authorized 28-MAR-17 04544C 1 28-MAR-17 05117C 245.56

Approve EMV Receipt for VM - 0428: no CVM

TC:8729A8A74F6C43FB TVR:8080008000 AID:A0000000031010

Application Label:Capital One Visa

\*\* Total 246.56 -246.56 \*\*\* 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

Continued on the next page

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

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



## Sheraton<sup>®</sup>

Mr James Kirkegaard Page Number : 2 Invoice Nbr : 886829

6218 Mountain Brook Way Guest Number : 5585793

Atlanta, GA, 30328-3610 Folio ID : A

Arrive Date : 27-MAR-17 04:38

Depart Date : 28-MAR-17 15:23

No. Of Guest : 1 Room Number : 1408

Club Account : SPG - C3273

As a Starwood Preferred Guest you have earned at least 415 Starpoints for this visit C3273

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
03-27-2017	199.92	44.92	0.00	0.00	1.72	246.56	0.00
03-28-2017	0.00	0.00	0.00	0.00	0.00	0.00	-246.56
Total	199.92	44.92	0.00	0.00	1.72	246.56	-246.56

Signature\_\_\_\_\_