

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



Sheraton®

Keegan Borgias

Page Number : 1 Invoice Nbr : 929034
 Guest Number : 5622013
 Folio ID : A
 Arrive Date : 05-JUN-17 21:58
 Depart Date : 07-JUN-17 11:33
 No. Of Guest : 1
 Room Number : 1832
 Club Account : SPG - A7600

Copy Invoice

Sheraton Chicago JUN-22-2017 17:10 SCORCORA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
05-JUN-17	01:54	RT1832	Room Rate	481.65	
05-JUN-17	01:54	RT1832	Occupancy/Tourism Tax	57.32	
05-JUN-17	01:54	RT1832	County Tax	4.82	
05-JUN-17	01:54	RT1832	Tax Other	21.67	
06-JUN-17	22:26	84678	Luxury Gourmet Cashe	10.63	
06-JUN-17	22:39	84685	Hershey Miniatures 5	10.63	
06-JUN-17	02:27	RT1832	Room Rate	481.65	
06-JUN-17	02:27	RT1832	Occupancy/Tourism Tax	57.32	
06-JUN-17	02:27	RT1832	County Tax	4.82	
06-JUN-17	02:27	RT1832	Tax Other	21.67	
07-JUN-17	11:33	VM	Visa/Mastercard-1397		-1152.18
		For Authorization Purpose Only			
		xxxxxx1397			
		Date	Code	Authorized	
		05-JUN-17	680694	1444.95	
07-JUN-17	12:14	84918	Nestle Pure Life Wat	7.97	
07-JUN-17	12:17	84920	Nestle Pure Life Wat	7.97	
07-JUN-17	12:17	84921	Luxury Gourmet Cashe	10.63	
07-JUN-17	12:17	84922	Hershey Miniatures 5	10.63	
07-JUN-17	12:17	84923	Nestle Pure Life Wat	11.96	
07-JUN-17	20:38	VM	Visa/Mastercard-1397		-49.16
		For Authorization Purpose Only			
		xxxxxx1397			
		Date	Code	Authorized	
		07-JUN-17	685671	49.16	

Continued on the next page

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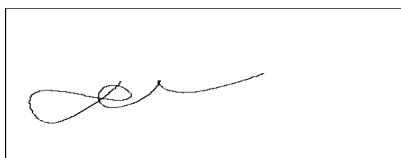
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Approve EMV Receipt for VM - 1397: no CVM
TC:438C961209EB97A7 TVR:8080008000 AID:A0000000031010
Application Label:VISA CREDIT

** Total 1201.34 - 1201.34
*** 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 2087 Starpoints for this visit A7600

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-05-2017	560.64	0.00	0.00	0.00	4.82	565.46	0.00
06-06-2017	560.64	0.00	0.00	0.00	26.08	586.72	0.00
06-07-2017	0.00	0.00	0.00	0.00	49.16	49.16	-1201.34
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Total	1121.28	0.00	0.00	0.00	80.06	1201.34	-1201.34
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Signature_____

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