

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



Sheraton®

Anuj Desai
 17650 ROYCE W DR
 ENCINO, CA, 91316-3715
 LI01AA - Lakhani/desai Wedding

Page Number	:	1	Invoice Nbr	:	989926
Guest Number	:	5649488			
Folio ID	:	A			
Arrive Date	:	01-SEP-17	17:20		
Depart Date	:	03-SEP-17	11:35		
No. Of Guest	:	1			
Room Number	:	807			
Club Account	:	SPG - B4600			

Copy Tax Invoice

Sheraton Chicago SEP-11-2017 13:21 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
01-SEP-17	DEPOSIT	Deposit-VM-3009		-221.89
01-SEP-17	11885	Room Service	54.73	
01-SEP-17	00832	In Room Plus Chocola	10.63	
01-SEP-17	RT807	Room Rate	189.00	
01-SEP-17	RT807	Occupancy/Tourism Tax	22.49	
01-SEP-17	RT807	County Tax	1.89	
01-SEP-17	RT807	Tax Other	8.51	
02-SEP-17	11985	Room Service	40.00	
02-SEP-17	RT807	Room Rate	189.00	
02-SEP-17	RT807	Occupancy/Tourism Tax	22.49	
02-SEP-17	RT807	County Tax	1.89	
02-SEP-17	RT807	Tax Other	8.51	
03-SEP-17	12098	Room Service	14.97	
03-SEP-17	AX	American Express-5004		-342.22

For Authorization Purpose Only

xxxxxx5004

Date	Code	Authorized
03-SEP-17	890237	1
03-SEP-17	104478	341.22

Approve EMV Receipt for AX - 5004: Signature Captured
 TC:FF03AA3453D28FAE TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total	564.11	-564.11
*** Balance	0.00	

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®

Anuj Desai
17650 ROYCE W DR
ENCINO, CA, 91316-3715
LI01AA - Lakhani/desai Wedding

Page Number : 2 Invoice Nbr : 989926
Guest Number : 5649488
Folio ID : A
Arrive Date : 01-SEP-17 17:20
Depart Date : 03-SEP-17 11:35
No. Of Guest : 1
Room Number : 807
Club Account : SPG - B4600

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 929 Starpoints for this visit B4600

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-01-2017	220.00	54.73	0.00	0.00	-209.37	65.36	0.00
09-02-2017	220.00	40.00	0.00	0.00	1.89	261.89	0.00
09-03-2017	0.00	14.97	0.00	0.00	0.00	14.97	-342.22
	-----	-----	-----	-----	-----	-----	-----
Total	440.00	109.70	0.00	0.00	-207.48	342.22	-342.22

Signature_____

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