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

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



Sheraton[®]

Rukmananda Sure Mallya Perdur : 996940 Page Number : 1 Invoice Nbr

Guest Number 5696279 Mckinsey Default Account/gp

Folio ID Α

Arrive Date 12-SEP-17 00:05 Depart Date 13-SEP-17 11:59

No. Of Guest Room Number 2519

Club Account SPG - P5888 Voucher Number **YBDLHW**

Copy Tax Invoice

Sheraton Chicago, SEP-22-2017, 16:23, A0096884

Silciatori Ci	iicago 3	LI -22-2017 IV	J.25 A0030004						
Date	Time	Reference	Description	Charges (USD)	Credits (USD)				
12-SEP-17	02:21	RT2519	Room Rate	424.15					
12-SEP-17	02:21	RT2519	Occupancy/Tourism Tax	50.47					
12-SEP-17	02:21	RT2519	County Tax	4.24					
12-SEP-17	02:21	RT2519	Tax Other	19.09					
13-SEP-17	11:59	AX	American Express-2009		-497.95				
		For Author	zation Purpose Only						
		xxxxxx2009							

Date Code Authorized

12-SEP-17 887999 636.22

Approve EMV Receipt for AX - 2009: Signature Captured TC:4F961F224E5145FA TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> ** Total 497.95 -497.95 *** 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[®]

Rukmananda Sure Mallya Perdur Page Number : 2 Invoice Nbr : 996940

Mckinsey Default Account/gp Guest Number : 5696279

Folio ID : A

Arrive Date : 12-SEP-17 00:05

Depart Date : 13-SEP-17 11:59

No. Of Guest : 1 Room Number : 2519

Club Account : SPG - P5888 Voucher Number : YBDLHW

As a Starwood Preferred Guest you have earned at least 1285 Starpoints for this visit P5888

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-12-2017	493.71	0.00	0.00	0.00	4.24	497.95	0.00
09-13-2017	0.00	0.00	0.00	0.00	0.00	0.00	-497.95
Total	493.71	0.00	0.00	0.00	4.24	497.95	-497.95