

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



Sheraton®

Laura Kirkham
 160 W. Santa Clara Street
 Suite 1400
 San Jose, CA, 95113
 CF18AB - Cis June 2017

Page Number	:	1	Invoice Nbr	:	941027
Guest Number	:	5635104			
Folio ID	:	A			
Arrive Date	:	18-JUN-17	22:57		
Depart Date	:	23-JUN-17	11:49		
No. Of Guest	:	1			
Room Number	:	2346			
Club Account	:				

Copy Tax Invoice

Sheraton Chicago JUN-30-2017 16:47 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
18-JUN-17	22:57	DEPOSIT	Deposit-VM-3764		-334.59
18-JUN-17	03:01	RT2346	Room Rate	285.00	
18-JUN-17	03:01	RT2346	Occupancy/Tourism Tax	33.92	
18-JUN-17	03:01	RT2346	County Tax	2.85	
18-JUN-17	03:01	RT2346	Tax Other	12.83	
19-JUN-17	11:29	91402	Luxury Gourmet Choco	10.63	
19-JUN-17	02:03	RT2346	Room Rate	285.00	
19-JUN-17	02:03	RT2346	Occupancy/Tourism Tax	33.92	
19-JUN-17	02:03	RT2346	County Tax	2.85	
19-JUN-17	02:03	RT2346	Tax Other	12.83	
20-JUN-17	09:24	91908	Makers Mark Whiskey	17.28	
20-JUN-17	02:37	RT2346	Room Rate	285.00	
20-JUN-17	02:37	RT2346	Occupancy/Tourism Tax	33.92	
20-JUN-17	02:37	RT2346	County Tax	2.85	
20-JUN-17	02:37	RT2346	Tax Other	12.83	
21-JUN-17	03:07	RT2346	Room Rate	285.00	
21-JUN-17	03:07	RT2346	Occupancy/Tourism Tax	33.92	
21-JUN-17	03:07	RT2346	County Tax	2.85	
21-JUN-17	03:07	RT2346	Tax Other	12.83	
22-JUN-17	08:12	26197	LB	91.94	
22-JUN-17	17:53	61388	Chi Bar	63.52	
22-JUN-17	02:07	RT2346	Room Rate	285.00	
22-JUN-17	02:07	RT2346	Occupancy/Tourism Tax	33.92	
22-JUN-17	02:07	RT2346	County Tax	2.85	
22-JUN-17	02:07	RT2346	Tax Other	12.83	
23-JUN-17	11:49	AX	American Express-2008		-1521.78

For Authorization Purpose Only

xxxxxx2008

Date	Code	Authorized
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Page Number : 2 Invoice Nbr : 941027
Guest Number : 5635104
Folio ID : A
Arrive Date : 18-JUN-17 22:57
Depart Date : 23-JUN-17 11:49
No. Of Guest : 1
Room Number : 2346
Club Account :

18-JUN-17 829218 1802.91

Approve EMV Receipt for AX - 2008: Signature Captured
TC:1B078956D21270A2 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total 1856.37 -1856.37
*** 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 could have earned 3072 Starpoints for this visit. Please provide your member number or enroll today.

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-18-2017	331.75	0.00	0.00	0.00	-331.74	0.01	0.00
06-19-2017	331.75	0.00	0.00	0.00	13.48	345.23	0.00

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Page Number	:	3	Invoice Nbr	:	941027
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No. Of Guest	:	1			
Room Number	:	2346			
Club Account	:				

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-20-2017	331.75	0.00	0.00	0.00	20.13	351.88	0.00
06-21-2017	331.75	0.00	0.00	0.00	2.85	334.60	0.00
06-22-2017	331.75	155.46	0.00	0.00	2.85	490.06	0.00
06-23-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1521.78
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Total	1658.75	155.46	0.00	0.00	-292.43	1521.78	-1521.78

Signature_____

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