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

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



## Sheraton<sup>®</sup>

Michelle Irwin Page Number : 1 Invoice Nbr : 907042

2384 Quill Ct Guest Number : 5591552

Mahwah, NJ, 07430-3851 Folio ID : A

 GD27AB - Gso North America Kick Off
 Arrive Date
 : 29-APR-17
 14:09

 Depart Date
 : 01-MAY-17
 07:16

No. Of Guest : 1
Room Number : 2904

Club Account : SPG - A1215

Copy Invoice

Sheraton Chicago JUN-19-2017 14:09 MICHTUC1

29-APR-17

Date	Time	Reference	Description	Charges (USD)	Credits (USD)						
29-APR-17	11:48	DEPOSIT	Deposit-VM-5430		-245.37						
29-APR-17	22:49	68516	Nestle Pure Life Wat	10.63							
29-APR-17	02:33	RT2904	Room Rate	209.00							
29-APR-17	02:33	RT2904	Occupancy/Tourism Tax	24.87							
29-APR-17	02:33	RT2904	County Tax	2.09							
29-APR-17	02:33	RT2904	Tax Other	9.41							
30-APR-17	02:08	RT2904	Room Rate	209.00							
30-APR-17	02:08	RT2904	Occupancy/Tourism Tax	24.87							
30-APR-17	02:08	RT2904	County Tax	2.09							
30-APR-17	02:08	RT2904	Tax Other	9.41							
01-MAY-17	07:16	VM	Visa/Mastercard-5430		-256.00						
		***For Authori	zation Purpose Only***								
		xxxxxx5430	xxxxxx5430								
		Date Cod	e Authorized								

064749

Approve EMV Receipt for VM - 5430: PIN Verified TC:7A1FF3EF91F176DE TVR:0000048000 AID:A0000000031010

381.63

Application Label:VISA CREDIT

\*\* Total 501.37 -501.37 \*\*\* Balance 0.00

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

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## **Sheraton**°

Michelle Irwin Page Number : 2 Invoice Nbr : 907042

2384 Quill Ct Guest Number : 5591552

Mahwah, NJ, 07430-3851 Folio ID : A

 GD27AB - Gso North America Kick Off
 Arrive Date
 : 29-APR-17
 14:09

 Depart Date
 : 01-MAY-17
 07:16

No. Of Guest : 1 Room Number : 2904

Club Account : SPG - A1215

As a Starwood Preferred Guest you have earned at least 866 Starpoints for this visit A1215

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

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-29-2017	243.28	0.00	0.00	0.00	-232.65	10.63	0.00
04-30-2017	243.28	0.00	0.00	0.00	2.09	245.37	0.00
05-01-2017	0.00	0.00	0.00	0.00	0.00	0.00	-256.00
Total	486.56	0.00	0.00	0.00	-230.56	256.00	-256.00

Signature\_\_\_\_\_