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

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



## **Sheraton**°

Jason DemmerlyPage Number: 1Invoice Nbr: 1001910

 519 EASTRIDGE DR
 Guest Number
 : 5696790

 KIMBERLY, ID, 83341-5034
 Folio ID
 : A

 IWI15 - International Whey Conf 2017
 Arrive Date
 : 17-SEP-17
 14:02

 Depart Date
 : 20-SEP-17
 11:55

No. Of Guest : 1 Room Number : 1431

Club Account : SPG - A5606

Copy Tax Invoice

Sheraton Chicago SEP-29-2017 14:08 MICHTUC1

		7 14:06 MICHIOCI	Charges (UCD)	Cradita (LICD)		
Date		Description Description	Charges (USD)	Credits (USD)		
17-SEP-17	DEPOSIT	- P		-268.85		
17-SEP-17	RT1431	Room Rate	229.00			
17-SEP-17	RT1431	Occupancy/Tourism Tax	27.25			
17-SEP-17	RT1431	County Tax	2.29			
17-SEP-17	RT1431	Tax Other	10.31			
18-SEP-17	22919	LB	30.00			
18-SEP-17	RT1431	Room Rate	229.00			
18-SEP-17	RT1431	Occupancy/Tourism Tax	27.25			
18-SEP-17	RT1431	County Tax	2.29			
18-SEP-17	RT1431	Tax Other	10.31			
19-SEP-17	08203	Red Bull Red Bull	8.64			
19-SEP-17	23054	LB	36.00			
19-SEP-17	34873	Laundry/Valet	19.00			
19-SEP-17	RT1431	Room Rate	229.00			
19-SEP-17	RT1431	Occupancy/Tourism Tax	27.25			
19-SEP-17	RT1431	County Tax	2.29			
19-SEP-17	RT1431	Tax Other	10.31			
20-SEP-17	08542	Red Bull Red Bull	8.64			
20-SEP-17	AX	American Express-1008		-639.98		
	***For Authorization	on Purpose Only***				
	xxxxxx1008					
	Date Code	Authorized				
	17-SEP-17	883006 761.65				
20 CED 17	09633	Fiii Dattlad Water 1	14.62			
20-SEP-17	08632	Fiji Bottled Water 1	14.62	14.62		
20-SEP-17	AX	American Express-1008		-14.62		
	***For Authorization Purpose Only***					
	xxxxxx1008					
	Date Code	Authorized				

Continued on the next page

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## Sheraton<sup>®</sup>

Jason Demmerly Page Number : 2 Invoice Nbr : 1001910

Guest Number 5696790 519 EASTRIDGE DR

KIMBERLY, ID, 83341-5034 Folio ID

IWI15 - International Whey Conf 2017 Arrive Date 17-SEP-17 14:02

Depart Date 20-SEP-17 11:55

No. Of Guest Room Number 1431

Club Account SPG - A5606

20-SEP-17 148631 14.62

Approve EMV Receipt for AX - 1008: Signature Captured TC:746400F6FB9F1CEA TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> \*\* Total 923.45 -923.45

\*\*\* 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 1595 Starpoints for this visit A5606

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

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-17-2017	266.56	0.00	0.00	0.00	-266.56	0.00	0.00
09-18-2017	266.56	30.00	0.00	0.00	2.29	298.85	0.00

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Invoice Nbr

: 1001910

Jason Demmerly 519 EASTRIDGE DR KIMBERLY, ID, 83341-5034

IWI15 - International Whey Conf 2017

Page Number : 3
Guest Number : 5696790

Folio ID : A

Arrive Date : 17-SEP-17 14:02

Depart Date : 20-SEP-17 11:55

No. Of Guest : 1 Room Number : 1431

Club Account : SPG - A5606

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-19-2017	266.56	36.00	0.00	0.00	29.93	332.49	0.00
09-20-2017	0.00	0.00	0.00	0.00	23.26	23.26	-654.60
Total	799.68	66.00	0.00	0.00	-211.08	654.60	-654.60

Signature\_\_\_\_\_