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

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



## Sheraton<sup>®</sup>

Invoice Nbr

: 982859

Mr. Thomas Dieu 29 Traveller Way

Scotch Plains, NJ, 07076

**United States** 

Page Number : 1 Guest Number : 5682758

Folio ID : A

Arrive Date : 21-AUG-17 Depart Date : 21-AUG-17

No. Of Guest : Room Number :

Club Account

Tax Invoice

Sheraton Chicago AUG-21-2017 12:46 A0075188

| Date      | Time  | Reference       | Description           | Charges (USD) | Credits (USD) |
|-----------|-------|-----------------|-----------------------|---------------|---------------|
| 21-AUG-17 | 12:46 | AX              | American Express-1023 | 292.89        |               |
|           |       | ***For Authoriz | ation Purpose Only*** |               |               |
|           |       | xxxxxx1023      |                       |               |               |
|           |       | Date Code       | e Authorized          |               |               |
|           |       | 21-AUG-17       | -292.89               |               |               |
|           |       |                 |                       |               |               |
|           |       |                 |                       |               |               |

\*\* Total 292.89 0.00
\*\*\* Balance 292.89

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 0 Starpoints for this visit. Please provide your member number or enroll today.

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

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**°

Mr. Thomas Dieu Page Number : 2 Invoice Nbr : 982859

29 Traveller Way Guest Number : 5682758

Scotch Plains, NJ, 07076 Folio ID : A

United States Arrive Date : 21-AUG-17
Depart Date : 21-AUG-17

No. Of Guest : 1

Room Number

Club Account :

## **EXPENSE SUMMARY REPORT**

Currency: USD

| Date       | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|-------|-------|---------|
| 08-21-2017 | 0.00     | 0.00     | 0.00      | 0.00    | 0.00  | 0.00  | 292.89  |
|            |          |          |           |         |       |       |         |
| Total      | 0.00     | 0.00     | 0.00      | 0.00    | 0.00  | 0.00  | 292.89  |