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

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



Sheraton[®]

908835 Alexandros Georgolios Page Number : 1 Invoice Nbr

Guest Number 5590515 1505 Lurlyn Dr

Poplar Bluff, MO, 63901-2740 Folio ID

AE01AF - Aafprs Rhinoplasty 2017 Arrive Date 03-MAY-17 23:48 Depart Date 04-MAY-17 05:45

> No. Of Guest 2 Room Number 3330 Club Account SPG - A1521

Copy Invoice

Sheraton Chicago JUL-20-2017 17:40 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
03-MAY-17	23:48	DEPOSIT	Deposit-AX-2000		-351.03
03-MAY-17	02:00	RT3330	Room Rate	299.00	
03-MAY-17	02:00	RT3330	Occupancy/Tourism Tax	35.58	
03-MAY-17	02:00	RT3330	County Tax	2.99	
03-MAY-17	02:00	RT3330	Tax Other	13.46	
03-MAY-17	02:00	RT3330	Self Park	55.00	
04-MAY-17	05:45	AX	American Express-2000		-55.00
		For Authori	zation Purpose Only		
	For Authorization Purpose Only xxxxxx2000				

Date Code Authorized 03-MAY-17 837779 03-MAY-17 151539 440.6

Approve EMV Receipt for AX - 2000: Signature Captured

TC:4FDAB0D80AD4F543 TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

** Total 406.03 -406.03

0.00 *** Balance

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[®]

Alexandros Georgolios Page Number : 2 Invoice Nbr : 908835

1505 Lurlyn Dr Guest Number : 5590515

Poplar Bluff, MO, 63901-2740 Folio ID : A

 AE01AF - Aafprs Rhinoplasty 2017
 Arrive Date
 : 03-MAY-17
 23:48

 Depart Date
 : 04-MAY-17
 05:45

No. Of Guest : 2 Room Number : 3330

Club Account : SPG - A1521

As a Starwood Preferred Guest you have earned at least 604 Starpoints for this visit A1521

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-03-2017	348.04	0.00	0.00	0.00	-293.04	55.00	0.00
05-04-2017	0.00	0.00	0.00	0.00	0.00	0.00	-55.00
Total	348.04	0.00	0.00	0.00	-293.04	55.00	-55.00

Signature_____