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

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



## Sheraton<sup>®</sup>

Donald Elswick Page Number Invoice Nbr : 930579 : 1

2271 Fox Run Cir Guest Number 5617145 Findlay, OH, 45840-7489

Folio ID Α

> Arrive Date 06-JUN-17 15:23 Depart Date 08-JUN-17 16:12

No. Of Guest 1, 1 Room Number 3431, 3427 Club Account SPG - P0636

Tax Invoice

Sheraton Chicago JUN-08-2017 16:20 ERICSWI

Date	Time	Reference	Description	Charges (USD)	Credits (USD)	
06-JUN-17	19:32	141-607	Valet Parking	67.00		
06-JUN-17	02:26	RT3431	Room Rate	222.00		
06-JUN-17	02:26	RT3431	Occupancy/Tourism Tax	26.42		
06-JUN-17	02:26	RT3431	County Tax	2.22		
06-JUN-17	02:26	RT3431	Tax Other	9.99		
07-JUN-17	16:50	141-630	Valet Parking	67.00		
07-JUN-17	17:27	68426	Chi Bar	60.00		
07-JUN-17	02:48	RT3431	Room Rate	222.00		
07-JUN-17	02:48	RT3431	Occupancy/Tourism Tax	26.42		
07-JUN-17	02:48	RT3431	County Tax	2.22		
07-JUN-17	02:48	RT3431	Tax Other	9.99		
08-JUN-17	16:11	AX	American Express-2005		-715.26	
	***For Authorization Purpose Only***					

xxxxxx2005

Date Code Authorized 06-JUN-17 886147 999 07-JUN-17 194417 364.89

Approve EMV Receipt for AX - 2005: Signature Captured

TC:DC964C5E5C6CBE96 TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

\*\* Total 715.26 -715.26 \*\*\* Balance 0.00

Continued on the next page

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## Sheraton<sup>®</sup>

Donald Elswick Page Number : 2 Invoice Nbr : 930579

2271 Fox Run Cir Guest Number : 5617145

Findlay, OH, 45840-7489 Folio ID : 7

Arrive Date : 06-JUN-17 15:23

Depart Date : 08-JUN-17 16:12

 No. Of Guest
 : 1, 1

 Room Number
 : 3431, 3427

 Club Account
 : SPG - P0636

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 1345 Starpoints for this visit P0636

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

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-06-2017	258.41	0.00	0.00	0.00	69.22	327.63	0.00	
06-07-2017	258.41	60.00	0.00	0.00	69.22	387.63	0.00	
06-08-2017	0.00	0.00	0.00	0.00	0.00	0.00	-715.26	
Total	516.82	60.00	0.00	0.00	138.44	715.26	-715.26	

Signature		
******* For hilling inquiries	please visit us at Sheratongrandchicago	om/FAOs ****************