

Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



Sheraton®

Rebecca Saunders
 AI13AA - American Academy Of Pediatrics

Page Number	:	1	Invoice Nbr	:	1001085
Guest Number	:	5686941			
Folio ID	:	A			
Arrive Date	:	15-SEP-17	13:31		
Depart Date	:	18-SEP-17	10:45		
No. Of Guest	:	1			
Room Number	:	2346			
Club Account	:				

Copy Tax Invoice

Sheraton Chicago SEP-22-2017 17:04 A0096884

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
15-SEP-17	02:36	RT2346	Room Rate	249.00	
15-SEP-17	02:36	RT2346	Occupancy/Tourism Tax	29.63	
15-SEP-17	02:36	RT2346	County Tax	2.49	
15-SEP-17	02:36	RT2346	Tax Other	11.21	
15-SEP-17	02:36	RT2346	Upgrade Fee	25.00	
15-SEP-17	02:36	RT2346	Occupancy/Tourism Tax	2.98	
15-SEP-17	02:36	RT2346	Tax Other	1.13	
15-SEP-17	02:36	RT2346	County Tax	0.25	
16-SEP-17	02:45	RT2346	Room Rate	249.00	
16-SEP-17	02:45	RT2346	Occupancy/Tourism Tax	29.63	
16-SEP-17	02:45	RT2346	County Tax	2.49	
16-SEP-17	02:45	RT2346	Tax Other	11.21	
17-SEP-17	01:11	RT2346	Room Rate	249.00	
17-SEP-17	01:11	RT2346	Occupancy/Tourism Tax	29.63	
17-SEP-17	01:11	RT2346	County Tax	2.49	
17-SEP-17	01:11	RT2346	Tax Other	11.21	
18-SEP-17	10:45	VM	Visa/Mastercard-6800		-906.35

For Authorization Purpose Only

xxxxxx6800

Date	Code	Authorized
15-SEP-17	03671C	1120.5

Approve EMV Receipt for VM - 6800: no CVM

TC:F3DA2A4487AA9CAF TVR:0080008000 AID:A0000000031010

Application Label:CHASE VISA

** Total	906.35	-906.35
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Continued on the next page

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Page Number : 2 Invoice Nbr : 1001085
Guest Number : 5686941
Folio ID : A
Arrive Date : 15-SEP-17 13:31
Depart Date : 18-SEP-17 10:45
No. Of Guest : 1
Room Number : 2346
Club Account :

*** 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 could have earned 1559 Starpoints for this visit. Please provide your member number or enroll today.

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-15-2017	289.84	0.00	0.00	0.00	31.85	321.69	0.00
09-16-2017	289.84	0.00	0.00	0.00	2.49	292.33	0.00
09-17-2017	289.84	0.00	0.00	0.00	2.49	292.33	0.00
09-18-2017	0.00	0.00	0.00	0.00	0.00	0.00	-906.35
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Total	869.52	0.00	0.00	0.00	36.83	906.35	-906.35

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****