

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



**Sheraton®**

Jadkamil Atallah  
 427 Madison St  
 Washington, DC, 20011

Page Number	:	1	Invoice Nbr	:	988938
Guest Number	:	5659409			
Folio ID	:	A			
Arrive Date	:	28-AUG-17	22:04		
Depart Date	:	31-AUG-17	12:08		
No. Of Guest	:	1			
Room Number	:	2736			
Club Account	:				
Voucher Number	:	QMJ5HY			

Copy Tax Invoice

Sheraton Chicago SEP-08-2017 16:00 CYNTLUN

Date	Reference	Description	Charges (USD)	Credits (USD)
28-AUG-17	DEPOSIT	Deposit-VM-579		-560.00
28-AUG-17	RT2736	Room Rate	159.00	
28-AUG-17	RT2736	Occupancy/Tourism Tax	18.92	
28-AUG-17	RT2736	County Tax	1.59	
28-AUG-17	RT2736	Tax Other	7.16	
29-AUG-17	RT2736	Room Rate	159.00	
29-AUG-17	RT2736	Occupancy/Tourism Tax	18.92	
29-AUG-17	RT2736	County Tax	1.59	
29-AUG-17	RT2736	Tax Other	7.16	
30-AUG-17	RT2736	Room Rate	159.00	
30-AUG-17	RT2736	Occupancy/Tourism Tax	18.92	
30-AUG-17	RT2736	County Tax	1.59	
30-AUG-17	RT2736	Tax Other	7.16	
31-AUG-17	VM	Visa/Mastercard-0579		-0.01

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx0579

Date	Code	Authorized
28-AUG-17	001038	155.5

Approve EMV Receipt for VM - 0579: Signature Captured  
 TC:B18BD073BB9A560C TVR:0000208000 AID:A0000000041010  
 Application Label:CREDIT

** Total	560.01	-560.01
*** Balance	0.00	

Continued on the next page

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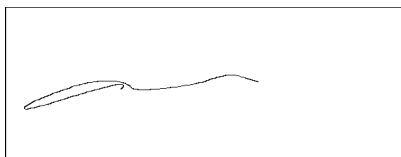


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I agreed to pay all room & incidental charges.



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#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-28-2017	26.08	0.00	0.00	0.00	-399.41	-373.33	0.00
08-29-2017	26.08	0.00	0.00	0.00	160.59	186.67	0.00
08-30-2017	26.08	0.00	0.00	0.00	160.59	186.67	0.00
08-31-2017	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
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Total	78.24	0.00	0.00	0.00	-78.23	0.01	-0.01

Signature\_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*