

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



Sheraton®

Prasanna Rao

Page Number	:	1	Invoice Nbr	:	940261
Guest Number	:	5627812			
Folio ID	:	A			
Arrive Date	:	18-JUN-17	12:59		
Depart Date	:	22-JUN-17	05:54		
No. Of Guest	:	1			
Room Number	:	2419			
Club Account	:	SPG - G3000			

Copy Invoice

Sheraton Chicago AUG-21-2017 11:55 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
18-JUN-17	03:00	RT2419	Room Rate	215.00	
18-JUN-17	03:00	RT2419	Occupancy/Tourism Tax	25.59	
18-JUN-17	03:00	RT2419	County Tax	2.15	
18-JUN-17	03:00	RT2419	Tax Other	9.68	
19-JUN-17	02:02	RT2419	Room Rate	215.00	
19-JUN-17	02:02	RT2419	Occupancy/Tourism Tax	25.59	
19-JUN-17	02:02	RT2419	County Tax	2.15	
19-JUN-17	02:02	RT2419	Tax Other	9.68	
20-JUN-17	02:37	RT2419	Room Rate	215.00	
20-JUN-17	02:37	RT2419	Occupancy/Tourism Tax	25.59	
20-JUN-17	02:37	RT2419	County Tax	2.15	
20-JUN-17	02:37	RT2419	Tax Other	9.68	
21-JUN-17	03:07	RT2419	Room Rate	215.00	
21-JUN-17	03:07	RT2419	Occupancy/Tourism Tax	25.59	
21-JUN-17	03:07	RT2419	County Tax	2.15	
21-JUN-17	03:07	RT2419	Tax Other	9.68	
22-JUN-17	05:54	AX	American Express-1005		- 1009.68
		For Authorization Purpose Only			
		xxxxxx1005			
		Date Code Authorized			
		18-JUN-17 854586 1290			

Approve EMV Receipt for AX - 1005: Signature Captured
 TC:BEB8101E543EA1B4 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total	1009.68	- 1009.68
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Continued on the next page

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Prasanna Rao

Page Number : 2 Invoice Nbr : 940261
Guest Number : 5627812
Folio ID : A
Arrive Date : 18-JUN-17 12:59
Depart Date : 22-JUN-17 05:54
No. Of Guest : 1
Room Number : 2419
Club Account : SPG - G3000

*** 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 have earned at least 2606 Starpoints for this visit G3000

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-18-2017	250.27	0.00	0.00	0.00	2.15	252.42	0.00
06-19-2017	250.27	0.00	0.00	0.00	2.15	252.42	0.00
06-20-2017	250.27	0.00	0.00	0.00	2.15	252.42	0.00
06-21-2017	250.27	0.00	0.00	0.00	2.15	252.42	0.00
06-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1009.68
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Total	1001.08	0.00	0.00	0.00	8.60	1009.68	-1009.68

Signature_____

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