

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



**Sheraton®**

Mrs. Angela Henry  
 208 Southern Creek Circle  
 Haughton, LA, 71037  
 TD27AA - The District Management Council

Page Number	:	1	Invoice Nbr	:	905227
Guest Number	:	5571819			
Folio ID	:	A			
Arrive Date	:	26-APR-17	20:55		
Depart Date	:	28-APR-17	15:41		
No. Of Guest	:	1			
Room Number	:	816			
Club Account	:				

Copy Tax Invoice

Sheraton Chicago MAY-02-2017 17:09 SCORCORA

Date	Reference	Description	Charges (USD)	Credits (USD)
26-APR-17	DEPOSIT	Deposit-VM-5837		-198.41
26-APR-17	RT816	Room Rate	169.00	
26-APR-17	RT816	Occupancy/Tourism Tax	20.11	
26-APR-17	RT816	County Tax	1.69	
26-APR-17	RT816	Tax Other	7.61	
27-APR-17	67642	Nestle Pure Life Wat	10.63	
27-APR-17	RT816	Room Rate	169.00	
27-APR-17	RT816	Occupancy/Tourism Tax	20.11	
27-APR-17	RT816	County Tax	1.69	
27-APR-17	RT816	Tax Other	7.61	
28-APR-17	VM	Visa/Mastercard-2635		-209.04

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

xxxxxx2635

Date	Code	Authorized
26-APR-17	05622A	308.59

Approve EMV Receipt for VM - 2635: no CVM  
 TC:220BC925EE7A4592 TVR:0080008000 AID:A0000000031010  
 Application Label:CHASE VISA

** Total	407.45	-407.45
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-26-2017	196.72	0.00	0.00	0.00	-196.72	0.00	0.00
04-27-2017	196.72	0.00	0.00	0.00	12.32	209.04	0.00
04-28-2017	0.00	0.00	0.00	0.00	0.00	0.00	-209.04
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Total	393.44	0.00	0.00	0.00	-184.40	209.04	-209.04

Signature\_\_\_\_\_

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