

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



Sheraton®

Martin Alejandr Brocca
 Exxonmobil/global/gp

Page Number	:	1	Invoice Nbr	:	940914
Guest Number	:	5638295			
Folio ID	:	A			
Arrive Date	:	18-JUN-17	09:56		
Depart Date	:	23-JUN-17	12:37		
No. Of Guest	:	1			
Room Number	:	1920			
Club Account	:	SPG - B9852			
Voucher Number	:	KZOGRU			

Copy Tax Invoice

Sheraton Chicago JUN-26-2017 12:23 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
18-JUN-17	RT1920	Room Rate	392.20	
18-JUN-17	RT1920	Occupancy/Tourism Tax	46.67	
18-JUN-17	RT1920	County Tax	3.92	
18-JUN-17	RT1920	Tax Other	17.65	
19-JUN-17	RT1920	Room Rate	392.20	
19-JUN-17	RT1920	Occupancy/Tourism Tax	46.67	
19-JUN-17	RT1920	County Tax	3.92	
19-JUN-17	RT1920	Tax Other	17.65	
20-JUN-17	RT1920	Room Rate	392.20	
20-JUN-17	RT1920	Occupancy/Tourism Tax	46.67	
20-JUN-17	RT1920	County Tax	3.92	
20-JUN-17	RT1920	Tax Other	17.65	
21-JUN-17	RT1920	Room Rate	392.20	
21-JUN-17	RT1920	Occupancy/Tourism Tax	46.67	
21-JUN-17	RT1920	County Tax	3.92	
21-JUN-17	RT1920	Tax Other	17.65	
22-JUN-17	RT1920	Room Rate	392.20	
22-JUN-17	RT1920	Occupancy/Tourism Tax	46.67	
22-JUN-17	RT1920	County Tax	3.92	
22-JUN-17	RT1920	Tax Other	17.65	
23-JUN-17	AX	American Express-2009		-2302.20

For Authorization Purpose Only

xxxxxx2009

Date	Code	Authorized
18-JUN-17	842405	2941.5

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Room Number : 1920
Club Account : SPG - B9852
Voucher Number : KZOGRU

Approve EMV Receipt for AX - 2009: Signature Captured
TC:167537191C137CAB TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total 2302.20 -2302.20
*** 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 3961 Starpoints for this visit B9852

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	456.52	0.00	0.00	0.00	3.92	460.44	0.00
06-19-2017	456.52	0.00	0.00	0.00	3.92	460.44	0.00
06-20-2017	456.52	0.00	0.00	0.00	3.92	460.44	0.00

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Voucher Number	:	KZOGRU			

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-21-2017	456.52	0.00	0.00	0.00	3.92	460.44	0.00
06-22-2017	456.52	0.00	0.00	0.00	3.92	460.44	0.00
06-23-2017	0.00	0.00	0.00	0.00	0.00	0.00	-2302.20
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Total	2282.60	0.00	0.00	0.00	19.60	2302.20	-2302.20

Signature_____

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