Sheraton Grand Chicago 301 E. North Water Street Chicago, IL 60611 United States

Tel: 312-464-1000 Fax: 312-464-9140



## **Sheraton**°

Mr. Sean Sheehan Page Number : Invoice Nbr : 926151 1

5578956 1701 Painters Crossing Guest Number Chadds Ford, PA, 19317 Folio ID Α

AE27AA - Ana 2017 Annual Conference Arrive Date 30-MAY-17 19:42 07:44

Depart Date 02-JUN-17 No. Of Guest

Room Number 1512

Club Account

Copy Tax Invoice

Sheraton Chicago JUN-08-2017 09:42 SCORCORA

Date	Reference Des	cription	Charges (USD)	Credits (USD)
30-MAY-17	DEPOSIT	Deposit-VM-6616		-280.59
30-MAY-17	67462	Chi Bar	13.15	
30-MAY-17	RT1512	Room Rate	239.00	
30-MAY-17	RT1512	Occupancy/Tourism Tax	28.44	
30-MAY-17	RT1512	County Tax	2.39	
30-MAY-17	RT1512	Tax Other	10.76	
31-MAY-17	RT1512	Room Rate	239.00	
31-MAY-17	RT1512	Occupancy/Tourism Tax	28.44	
31-MAY-17	RT1512	County Tax	2.39	
31-MAY-17	RT1512	Tax Other	10.76	
01-JUN-17	RT1512	Room Rate	239.00	
01-JUN-17	RT1512	Occupancy/Tourism Tax	28.44	
01-JUN-17	RT1512	County Tax	2.39	
01-JUN-17	RT1512	Tax Other	10.76	
02-JUN-17	VM	Visa/Mastercard-6616		-574.33
	***For Authorization	Purpose Only***		
	xxxxxx6616  Date Code	Authorized		
		77303 794.91		
02-JUN-17	82806	Nestle Pure Life Wat	11.96	
02-JUN-17	82812	Corona Beer 12oz/355	10.63	
02-JUN-17	82813	Nestle Pure Life Wat	7.97	
02-JUN-17	82814	Kit Kat Chocolate Ba	10.63	
02-JUN-17	82815	Nestle Pure Life Wat	11.96	
02-JUN-17	VM	Visa/Mastercard-6616		-53.15
	***For Authorization	Purpose Only***		
	xxxxxx6616			

xxxxxx6616

Date Code Authorized

Continued on the next page

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United States

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## Sheraton<sup>®</sup>

Mr. Sean Sheehan Page Number : 2 Invoice Nbr : 926151

1701 Painters Crossing Guest Number : 5578956

Chadds Ford, PA, 19317 Folio ID : A

 AE27AA - Ana 2017 Annual Conference
 Arrive Date
 : 30-MAY-17
 19:42

 Depart Date
 : 02-JUN-17
 07:44

No. Of Guest : 1 Room Number : 1512

Club Account :

02-JUN-17 081611 53.15

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
05-30-2017	278.20	13.15	0.00	0.00	-278.20	13.15	0.00
05-31-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00
06-01-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00
06-02-2017	0.00	0.00	0.00	0.00	53.15	53.15	-627.48
Total	834.60	13.15	0.00	0.00	-220.27	627.48	-627.48

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## **Sheraton**°

Mr. Sean Sheehan	Page Number	:	3	Invoice Nbr	: 926151
1701 Painters Crossing	Guest Number	:	5578956		
Chadds Ford, PA, 19317	Folio ID	:	Α		
AE27AA - Ana 2017 Annual Conference	Arrive Date	:	30-MAY-17	19:42	
	Depart Date	:	02-JUN-17	07:44	
	No. Of Guest	:	1		
	Room Number	:	1512		
	Club Account	:			