

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



Sheraton®

Julian Dehoog
 lbm/global/gp

Page Number	:	1	Invoice Nbr	:	959100
Guest Number	:	5620469			
Folio ID	:	A			
Arrive Date	:	16-JUL-17	17:36		
Depart Date	:	20-JUL-17	11:54		
No. Of Guest	:	1			
Room Number	:	2236			
Club Account	:				
Voucher Number	:	LRMQ10			

Copy Tax Invoice

Sheraton Chicago JUL-26-2017 07:57 MIGHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
16-JUL-17	RT2236	Room Rate	215.00	
16-JUL-17	RT2236	Occupancy/Tourism Tax	25.59	
16-JUL-17	RT2236	County Tax	2.15	
16-JUL-17	RT2236	Tax Other	9.68	
17-JUL-17	RT2236	Room Rate	215.00	
17-JUL-17	RT2236	Occupancy/Tourism Tax	25.59	
17-JUL-17	RT2236	County Tax	2.15	
17-JUL-17	RT2236	Tax Other	9.68	
18-JUL-17	RT2236	Room Rate	215.00	
18-JUL-17	RT2236	Occupancy/Tourism Tax	25.59	
18-JUL-17	RT2236	County Tax	2.15	
18-JUL-17	RT2236	Tax Other	9.68	
19-JUL-17	RT2236	Room Rate	215.00	
19-JUL-17	RT2236	Occupancy/Tourism Tax	25.59	
19-JUL-17	RT2236	County Tax	2.15	
19-JUL-17	RT2236	Tax Other	9.68	
20-JUL-17	06043	Nestle Pure Life Wat	11.96	
20-JUL-17	AX	American Express-1008		- 1021.64

For Authorization Purpose Only

xxxxxx1008

Date	Code	Authorized
16-JUL-17	180015	1290
16-JUL-17	140431	236.68

** Total	1021.64	- 1021.64
*** Balance	-0.00	

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-16-2017	250.27	0.00	0.00	0.00	2.15	252.42	0.00
07-17-2017	250.27	0.00	0.00	0.00	2.15	252.42	0.00
07-18-2017	250.27	0.00	0.00	0.00	2.15	252.42	0.00
07-19-2017	250.27	0.00	0.00	0.00	2.15	252.42	0.00
07-20-2017	0.00	0.00	0.00	0.00	11.96	11.96	-1021.64
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Total	1001.08	0.00	0.00	0.00	20.56	1021.64	-1021.64

Signature_____

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