

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



Sheraton®

Miles Ruffin
 ACH12A - Zzstaff Ace 2017

Page Number : 1 Invoice Nbr : 979685
 Guest Number : 5665229
 Folio ID : A
 Arrive Date : 15-AUG-17 12:51
 Depart Date : 18-AUG-17 07:41
 No. Of Guest : 1
 Room Number : 1007
 Club Account :

Copy Invoice

Sheraton Chicago SEP-06-2017 11:31 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
15-AUG-17	02:05	RT1007	Room Rate	159.00	
15-AUG-17	02:05	RT1007	Occupancy/Tourism Tax	18.92	
15-AUG-17	02:05	RT1007	County Tax	1.59	
15-AUG-17	02:05	RT1007	Tax Other	7.16	
16-AUG-17	03:11	RT1007	Room Rate	159.00	
16-AUG-17	03:11	RT1007	Occupancy/Tourism Tax	18.92	
16-AUG-17	03:11	RT1007	County Tax	1.59	
16-AUG-17	03:11	RT1007	Tax Other	7.16	
17-AUG-17	02:56	RT1007	Room Rate	159.00	
17-AUG-17	02:56	RT1007	Occupancy/Tourism Tax	18.92	
17-AUG-17	02:56	RT1007	County Tax	1.59	
17-AUG-17	02:56	RT1007	Tax Other	7.16	
18-AUG-17	07:41	VM	Visa/Mastercard-2159		-560.01
		For Authorization Purpose Only			
		xxxxxx2159			
		Date	Code	Authorized	
		15-AUG-17	049245	715.5	
18-AUG-17	11:40	18570	Fiji Bottled Water 1	14.62	
18-AUG-17	21:36	VM	Visa/Mastercard-2159		-14.62
		For Authorization Purpose Only			
		xxxxxx2159			
		Date	Code	Authorized	
		18-AUG-17	025045	14.62	

Approve EMV Receipt for VM - 2159: no CVM
 TC:C572C982C65C7EBA TVR:0080008000 AID:A0000000031010
 Application Label:VISA CREDIT

Continued on the next page

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** Total 574.63 -574.63
 *** Balance 0.00

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
08-15-2017	185.08	0.00	0.00	0.00	1.59	186.67	0.00
08-16-2017	185.08	0.00	0.00	0.00	1.59	186.67	0.00
08-17-2017	185.08	0.00	0.00	0.00	1.59	186.67	0.00
08-18-2017	0.00	0.00	0.00	0.00	14.62	14.62	-574.63
Total	555.24	0.00	0.00	0.00	19.39	574.63	-574.63

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