

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

Kent Supancik
 13559 Silverstone Dr
 Fishers, IN, 46037

Page Number : 1
 Guest Number : 5598328
 Folio ID : A
 No. of Guest : 1
 Room Number : 1605
 Club Account : SPG - A9961
 Voucher Number :

Invoice Number: 910346
 Arrive Date : 7-May-17
 Depart Date : 9-May-17

Copy Tax Invoice

Sheraton Chicago 06-JUN-17 12:14 MIGHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
7-May-17	DEPOSIT	Deposit-VM-8679		-373.92
7-May-17	Internet	Internet	5.00	
7-May-17	11847	Room Service	63.91	
7-May-17	RT1605	Room Rate	318.50	
7-May-17	RT1605	Occupancy/Tourism Tax	37.90	
7-May-17	RT1605	County Tax	3.19	
7-May-17	RT1605	Tax Other	14.33	
8-May-17	VM	Visa/Mastercard-8679		-68.91
8-May-17	DEPOSIT	Deposit-VM-8679		-351.03
8-May-17	RT1605	Room Rate	299.00	
8-May-17	RT1605	Occupancy/Tourism Tax	35.58	
8-May-17	RT1605	County Tax	2.99	
8-May-17	RT1605	Tax Other	13.46	
9-May-17	Internet	Internet	5.00	
9-May-17	VM	Visa/Mastercard-8679		-5.00
** Total			798.86	-798.86
*** Balance			0.00-	0.00-

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Date	Room & Tax	Food & Bev	Telephone	Parking	Other	Total	Payment
7-May-17	373.92	63.91	5.00	0.00	-373.92	68.91	0.00
8-May-17	351.03	0.00	0.00	0.00	0.00	351.03	-68.91
9-May-17	0.00	0.00	5.00	0.00	-351.03	-346.03	-5.00
	724.95	63.91	10.00	0.00	-724.95	73.91	-73.91