

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



Sheraton®

Sam Dhaliwal
 2 SPRINGHOUSE CT
 BORDENTOWN, NJ, 08505-4739
 AI08AA - Zzaba

Page Number	:	1	Invoice Nbr	:	999769
Guest Number	:	5669939			
Folio ID	:	A			
Arrive Date	:	13-SEP-17	15:08		
Depart Date	:	16-SEP-17	11:34		
No. Of Guest	:	1			
Room Number	:	2537			
Club Account	:	SPG - A6219			

Copy Tax Invoice

Sheraton Chicago SEP-18-2017 14:08 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
13-SEP-17	RT2537	Room Rate	259.00	
13-SEP-17	RT2537	Occupancy/Tourism Tax	30.82	
13-SEP-17	RT2537	County Tax	2.59	
13-SEP-17	RT2537	Tax Other	11.66	
14-SEP-17	RT2537	Room Rate	259.00	
14-SEP-17	RT2537	Occupancy/Tourism Tax	30.82	
14-SEP-17	RT2537	County Tax	2.59	
14-SEP-17	RT2537	Tax Other	11.66	
15-SEP-17	RT2537	Room Rate	259.00	
15-SEP-17	RT2537	Occupancy/Tourism Tax	30.82	
15-SEP-17	RT2537	County Tax	2.59	
15-SEP-17	RT2537	Tax Other	11.66	
16-SEP-17	VM	Visa/Mastercard-0095		-912.21

For Authorization Purpose Only

xxxxxx0095

Date	Code	Authorized
13-SEP-17	05015D	1165.5

Approve EMV Receipt for VM - 0095: no CVM
 TC:4CDD5CA4D954C662 TVR:0080008000 AID:A0000000031010
 Application Label:CHASE VISA

** Total	912.21	-912.21
*** Balance	0.00	

Continued on the next page

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



Sheraton®

Sam Dhaliwal
2 SPRINGHOUSE CT
BORDENTOWN, NJ, 08505-4739
AI08AA - Zzaba

Page Number : 2 Invoice Nbr : 999769
Guest Number : 5669939
Folio ID : A
Arrive Date : 13-SEP-17 15:08
Depart Date : 16-SEP-17 11:34
No. Of Guest : 1
Room Number : 2537
Club Account : SPG - A6219

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 1570 Starpoints for this visit A6219

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-13-2017	301.48	0.00	0.00	0.00	2.59	304.07	0.00
09-14-2017	301.48	0.00	0.00	0.00	2.59	304.07	0.00
09-15-2017	301.48	0.00	0.00	0.00	2.59	304.07	0.00
09-16-2017	0.00	0.00	0.00	0.00	0.00	0.00	-912.21
	-----	-----	-----	-----	-----	-----	-----
Total	904.44	0.00	0.00	0.00	7.77	912.21	-912.21

Signature_____

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