

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



**Sheraton®**

Lisa Meyer  
 3434 Market St  
 Wheeling, WV, 26003-1944

Page Number : 1 Invoice Nbr : 973581  
 Guest Number : 5672970  
 Folio ID : A  
 Arrive Date : 07-AUG-17 20:52  
 Depart Date : 10-AUG-17 09:25  
 No. Of Guest : 1  
 Room Number : 2645  
 Club Account : SPG - A4470

Copy Invoice

Sheraton Chicago AUG-21-2017 12:02 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
07-AUG-17	20:52	DEPOSIT	Deposit-VM-6587		-263.47
07-AUG-17	21:14	Internet	Internet	18.95	
07-AUG-17	23:29	14175	Nestle Pure Life Wat	7.97	
07-AUG-17	02:23	RT2645	Room Rate	224.42	
07-AUG-17	02:23	RT2645	Occupancy/Tourism Tax	26.71	
07-AUG-17	02:23	RT2645	County Tax	2.24	
07-AUG-17	02:23	RT2645	Tax Other	10.10	
08-AUG-17	09:45	14251	Nestle Pure Life Wat	11.96	
08-AUG-17	17:16	43739	Chicago Burger Company	85.36	
08-AUG-17	02:15	RT2645	Room Rate	224.42	
08-AUG-17	02:15	RT2645	Occupancy/Tourism Tax	26.71	
08-AUG-17	02:15	RT2645	County Tax	2.24	
08-AUG-17	02:15	RT2645	Tax Other	10.10	
09-AUG-17	07:59	14490	Pringles Sour Cream	10.63	
09-AUG-17	13:05	14575	Nestle Pure Life Wat	7.97	
09-AUG-17	21:59	37153	Shula's	154.00	
09-AUG-17	22:10	14744	Nestle Pure Life Wat	11.96	
09-AUG-17	02:21	RT2645	Room Rate	224.42	
09-AUG-17	02:21	RT2645	Occupancy/Tourism Tax	26.71	
09-AUG-17	02:21	RT2645	County Tax	2.24	
09-AUG-17	02:21	RT2645	Tax Other	10.10	
10-AUG-17	09:25	VM	Visa/Mastercard-6587		-835.74

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx6587

Date	Code	Authorized
07-AUG-17	06517J	746.42
09-AUG-17	07446J	100

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No. Of Guest : 1  
Room Number : 2645  
Club Account : SPG - A4470

Approve EMV Receipt for VM - 6587: Signature Captured  
TC:A80C136340088CD1 TVR:0000008000 AID:A0000000041010  
Application Label:CHASE MASTERCARD

\*\* Total 1099.21 -1099.21  
\*\*\* Balance 0.00

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 1641 Starpoints for this visit A4470

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-07-2017	36.81	0.00	18.95	0.00	-28.84	26.92	0.00
08-08-2017	36.81	85.36	0.00	0.00	238.62	360.79	0.00
08-09-2017	36.81	154.00	0.00	0.00	257.22	448.03	0.00
08-10-2017	0.00	0.00	0.00	0.00	0.00	0.00	-835.74

Continued on the next page

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Page Number	:	3	Invoice Nbr	:	973581
Guest Number	:	5672970			
Folio ID	:	A			
Arrive Date	:	07-AUG-17	20:52		
Depart Date	:	10-AUG-17	09:25		
No. Of Guest	:	1			
Room Number	:	2645			
Club Account	:	SPG - A4470			

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Total	110.43	239.36	18.95	0.00	467.00	835.74	-835.74

Signature\_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*

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Lisa Meyer  
 3434 Market St  
 Wheeling, WV, 26003-1944

Page Number : 1 Invoice Nbr : 973583  
 Guest Number : 5672968  
 Folio ID : A  
 Arrive Date : 07-AUG-17 20:54  
 Depart Date : 10-AUG-17 08:36  
 No. Of Guest : 1  
 Room Number : 2647  
 Club Account : SPG - A4470

Copy Invoice

Sheraton Chicago AUG-21-2017 12:02 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
07-AUG-17	20:54	DEPOSIT	Deposit-VM-6587		-263.47
07-AUG-17	02:23	RT2647	Room Rate	224.42	
07-AUG-17	02:23	RT2647	Occupancy/Tourism Tax	26.71	
07-AUG-17	02:23	RT2647	County Tax	2.24	
07-AUG-17	02:23	RT2647	Tax Other	10.10	
08-AUG-17	08:11	14238	Nestle Pure Life Wat	7.97	
08-AUG-17	10:01	29745	LB	94.00	
08-AUG-17	22:35	37102	Shula's	53.00	
08-AUG-17	02:15	RT2647	Room Rate	224.42	
08-AUG-17	02:15	RT2647	Occupancy/Tourism Tax	26.71	
08-AUG-17	02:15	RT2647	County Tax	2.24	
08-AUG-17	02:15	RT2647	Tax Other	10.10	
09-AUG-17	07:52	14489	Nestle Pure Life Wat	7.97	
09-AUG-17	13:05	Internet	Internet	18.95	
09-AUG-17	13:49	14592	Grey Goose Vodka 50	17.28	
09-AUG-17	13:51	14600	Floridas Natural Ora	6.65	
09-AUG-17	16:19	14653	Grey Goose Vodka 50	17.28	
09-AUG-17	16:19	14654	Sprite Lemon-Lime So	6.81	
09-AUG-17	16:25	29661	Laundry/Valet	20.00	
09-AUG-17	02:21	RT2647	Room Rate	224.42	
09-AUG-17	02:21	RT2647	Occupancy/Tourism Tax	26.71	
09-AUG-17	02:21	RT2647	County Tax	2.24	
09-AUG-17	02:21	RT2647	Tax Other	10.10	
10-AUG-17	08:35	VM	Visa/Mastercard-6587		-776.85
***For Authorization Purpose Only***					
xxxxxx6587					
Date		Code	Authorized		
07-AUG-17		00138J	746.42		
08-AUG-17					

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Room Number : 2647  
Club Account : SPG - A4470

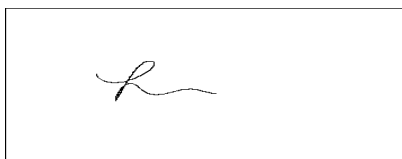
05087J

09-AUG-17 07759J 100

Approve EMV Receipt for VM - 6587: Signature Captured  
TC:9F5376BD3E66C7B9 TVR:0000008000 AID:A0000000041010  
Application Label:CHASE MASTERCARD

\*\* Total 1040.32 -1040.32  
\*\*\* Balance -0.00

I agreed to pay all room & incidental charges.



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Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-07-2017	36.81	0.00	0.00	0.00	-36.81	0.00	0.00

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 No. Of Guest : 1  
 Room Number : 2647  
 Club Account : SPG - A4470

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-08-2017	36.81	147.00	0.00	0.00	234.63	418.44	0.00
08-09-2017	36.81	0.00	18.95	0.00	302.65	358.41	0.00
08-10-2017	0.00	0.00	0.00	0.00	0.00	0.00	-776.85
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Total	110.43	147.00	18.95	0.00	500.47	776.85	-776.85

Signature\_\_\_\_\_

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