Sheraton Grand Chicago 301 E. North Water Street Chicago, IL 60611 United States

Tel: 312-464-1000 Fax: 312-464-9140



## **Sheraton**°

Neil Lawson Overgaard	Page Number	: 1	Invoice Nbr	:	984383

Guest Number : 5684988

Folio ID : A

Arrive Date : 23-AUG-17
Depart Date : 23-AUG-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago AUG-23-2017 13:51 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
23-AUG-17	13:51	Honor bar	Misc - Accounting Use		-14.62
23-AUG-17	13:51	VM	Visa/Mastercard-2360	14.62	
		***For Authoriz	ration Purpose Only***		
		xxxxxx2360			
		Date Code	e Authorized		
		23-AUG-17	-14.62		
			** Total	14.62	-14.62
			*** Balance	0.00	

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Continued on the next page

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## **Sheraton**°

Neil Lawson Overgaard Page Number : 2 Invoice Nbr : 984383

Guest Number : 5684988

Folio ID : A

Arrive Date : 23-AUG-17 Depart Date : 23-AUG-17

No. Of Guest : 1

Room Number : Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-23-2017	0.00	0.00	0.00	0.00	-14.62	-14.62	14.62
Total	0.00	0.00	0.00	0.00	-14.62	-14.62	14.62