

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



Sheraton®

Marcelo Filgueira
 205 Sills Ln
 Downingtown, PA, 19335
 PB25AD - Pittcon Speaker Block

Page Number	:	1	Invoice Nbr	:	876822
Guest Number	:	5564619			
Folio ID	:	A			
Arrive Date	:	03-MAR-17	22:18		
Depart Date	:	09-MAR-17	11:54		
No. Of Guest	:	1			
Room Number	:	2119			
Club Account	:				

Copy Invoice

Sheraton Chicago MAY-17-2017 10:28 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
03-MAR-17	02:21	RT2119	Room Rate	175.00	
03-MAR-17	02:21	RT2119	Occupancy/Tourism Tax	20.83	
03-MAR-17	02:21	RT2119	County Tax	1.75	
03-MAR-17	02:21	RT2119	Tax Other	7.88	
04-MAR-17	01:59	RT2119	Room Rate	175.00	
04-MAR-17	01:59	RT2119	Occupancy/Tourism Tax	20.83	
04-MAR-17	01:59	RT2119	County Tax	1.75	
04-MAR-17	01:59	RT2119	Tax Other	7.88	
05-MAR-17	02:19	RT2119	Room Rate	175.00	
05-MAR-17	02:19	RT2119	Occupancy/Tourism Tax	20.83	
05-MAR-17	02:19	RT2119	County Tax	1.75	
05-MAR-17	02:19	RT2119	Tax Other	7.88	
06-MAR-17	01:28	RT2119	Room Rate	175.00	
06-MAR-17	01:28	RT2119	Occupancy/Tourism Tax	20.83	
06-MAR-17	01:28	RT2119	County Tax	1.75	
06-MAR-17	01:28	RT2119	Tax Other	7.88	
07-MAR-17	01:22	RT2119	Room Rate	175.00	
07-MAR-17	01:22	RT2119	Occupancy/Tourism Tax	20.83	
07-MAR-17	01:22	RT2119	County Tax	1.75	
07-MAR-17	01:22	RT2119	Tax Other	7.88	
08-MAR-17	17:20	2119	Laundry/Valet	26.00	
08-MAR-17	01:28	RT2119	Room Rate	175.00	
08-MAR-17	01:28	RT2119	Occupancy/Tourism Tax	20.83	
08-MAR-17	01:28	RT2119	County Tax	1.75	
08-MAR-17	01:28	RT2119	Tax Other	7.88	
09-MAR-17	11:54	VM	Visa/Mastercard-4725		-1258.76

For Authorization Purpose Only

xxxxxx4725

Date	Code	Authorized
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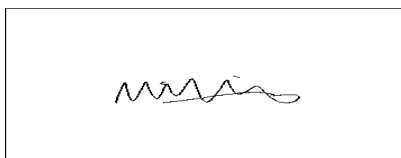
Page Number : 2 Invoice Nbr : 876822
Guest Number : 5564619
Folio ID : A
Arrive Date : 03-MAR-17 22:18
Depart Date : 09-MAR-17 11:54
No. Of Guest : 1
Room Number : 2119
Club Account :

03-MAR-17 047068 1575

Approve EMV Receipt for VM - 4725: no CVM
TC:EB4BB5D31D9FCE83 TVR:0080088000 AID:A0000000031010
Application Label:CITI VISA

** Total 1258.76 -1258.76
*** Balance 0.00

I agreed to pay all room & incidental charges.



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As a Starwood Preferred Guest, you could have earned 2173 Starpoints for this visit. Please provide your member number or enroll today.

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
03-03-2017	203.71	0.00	0.00	0.00	1.75	205.46	0.00
03-04-2017	203.71	0.00	0.00	0.00	1.75	205.46	0.00

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No. Of Guest	:	1			
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Club Account	:				

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
03-05-2017	203.71	0.00	0.00	0.00	1.75	205.46	0.00
03-06-2017	203.71	0.00	0.00	0.00	1.75	205.46	0.00
03-07-2017	203.71	0.00	0.00	0.00	1.75	205.46	0.00
03-08-2017	203.71	0.00	0.00	0.00	27.75	231.46	0.00
03-09-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1258.76
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Total	1222.26	0.00	0.00	0.00	36.50	1258.76	-1258.76

Signature_____

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