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

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



Sheraton[®]

Julian Dehoog Page Number : 1 Invoice Nbr : 959613

Ibm/global/gpGuest Number: 5620469

Folio ID : E

Arrive Date : 16-JUL-17 17:36

Depart Date : 20-JUL-17 11:54

No. Of Guest : 1 Room Number : 2236

Club Account

Voucher Number : LRMQ10

Copy Tax Invoice

Sheraton Chicago JUL-26-2017 07:57 MICHTUC1

Date	Reference	Description		Charges (USD)	Credits (USD)
16-JUL-17	17:42	1613748	39300	102.33	
20-JUL-17	VM	Visa/Ma	stercard-3634		-102.33
	For Authoriza	ation Purpose On	y		
	xxxxxx3634				
	Date Code	Authorized			
	20-JUL-17	060462	1		
	20-JUL-17	060637	101.33		

Approve EMV Receipt for VM - 3634: PIN Verified TC:D22CD3D9B0BA1502 TVR:0080048000 AID:A000000031010 Application Label:Visa Credit

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Julian Dehoog Page Number : 2 Invoice Nbr : 959613

lbm/global/gpGuest Number: 5620469

Folio ID : B

Arrive Date : 16-JUL-17 17:36

Depart Date : 20-JUL-17 11:54

No. Of Guest : 1 Room Number : 2236

Club Account

Voucher Number : LRMQ10

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-16-2017	0.00	0.00	102.33	0.00	0.00	102.33	0.00
07-20-2017	0.00	0.00	0.00	0.00	0.00	0.00	-102.33
Total	0.00	0.00	102.33	0.00	0.00	102.33	-102.33

Signature_____