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

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



## **Sheraton**°

Priyanka Goel Page Number : 1 Invoice Nbr : 967699

Guest Number : 5666554

Folio ID : A

Arrive Date : 31-JUL-17 20:02

Depart Date : 01-AUG-17 12:07

No. Of Guest : 1
Room Number : 3141

Club Account :

Copy Invoice

Sheraton Chicago AUG-21-2017 11:36 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)		
31-JUL-17	21:23	11100	Hershey Miniatures 5	10.63			
31-JUL-17	01:32	RT3141	Room Rate	229.00			
31-JUL-17	01:32	RT3141	Occupancy/Tourism Tax	27.25			
31-JUL-17	01:32	RT3141	County Tax	2.29			
31-JUL-17	01:32	RT3141	Tax Other	10.31			
01-AUG-17	07:18	AX	American Express-2002		-279.48		
		***For Authoriz xxxxxx2002 Date Code 31-JUL-17	e Authorized 880098 343.5				
01-AUG-17	13:14	11261	Luxury Gourmet Choco	9.30			
01-AUG-17	16:17	AX	American Express-2002		-9.30		
		***For Authorization Purpose Only***					
		xxxxxx2002					
		Date Code	e Authorized				
		01-AUG-17	156941 9.3				

Approve EMV Receipt for AX - 2002: Signature Captured TC:EAC4175BEEEC641E TVR:0000008000 AID:A000000025010801 Application Label:AMERICAN EXPRESS

\*\* Total 288.78 -288.78 \*\*\* Balance 0.00

Continued on the next page

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## Sheraton<sup>®</sup>

Priyanka Goel Page Number : 2 Invoice Nbr : 967699

Guest Number : 5666554

Folio ID : A

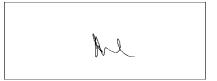
Arrive Date : 31-JUL-17 20:02

Depart Date : 01-AUG-17 12:07

No. Of Guest : 1 Room Number : 3141

Club Account :

I agreed to pay all room & incidental charges.



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**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-31-2017	37.56	0.00	0.00	0.00	241.92	279.48	0.00
08-01-2017	0.00	0.00	0.00	0.00	9.30	9.30	-288.78
Total	37.56	0.00	0.00	0.00	251.22	288.78	-288.78

Signature					
******* For hilling inquiries	nlease visit us at	Sheratongrandchicago	com/FAOs	******	******