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

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



## **Sheraton**°

Patrick Glavin Page Number : 1 Invoice Nbr : 1004590

 1001-856 W Nelson St
 Guest Number
 : 5684230

 Chicago, IL, 60657
 Folio ID
 : A

DI21AB - Del Principe/svorcina Wedding Arrive Date : 21-SEP-17 16:29

Depart Date : 23-SEP-17 11:52

No. Of Guest : 2
Room Number : 1150
Club Account : SPG - A4144

Copy Tax Invoice

## Sheraton Chicago SEP-25-2017 15:43 MICHTUC1

23-SEP-17

Date	Reference	e Description		Charges (USD)	Credits (USD)
21-SEP-17	DEPOS	SIT Deposit-	VM-9976		-198.41
21-SEP-17	RT1150	) Room R	ate	169.00	
21-SEP-17	RT1150	Occupar	ncy/Tourism Tax	20.11	
21-SEP-17	RT1150	County <sup>-</sup>	Гах	1.69	
21-SEP-17	RT1150	) Tax Othe	er	7.61	
22-SEP-17	23360	LB		56.00	
22-SEP-17	RT1150	) Room R	ate	169.00	
22-SEP-17	RT1150	Occupar	ncy/Tourism Tax	20.11	
22-SEP-17	RT1150	County <sup>-</sup>	Гах	1.69	
22-SEP-17	RT1150	) Tax Othe	er	7.61	
23-SEP-17	VM	Visa/Ma	stercard-6706		-254.41
	***For Authoriza	ation Purpose Onl	y***		
	xxxxxx6706				
	Date Code	Authorized			
	21-SEP-17	08726Z	308.59		
	22-SEP-17	07688Z	100		
23-SEP-17	self par	k Valet Pa	rking	110.00	
23-SEP-17	VM	Visa/Ma	stercard-6706		-110.00
	***For Authoriza	ation Purpose Onl	y***		
	xxxxxx6706				
	Date Code	Authorized			

Approve EMV Receipt for VM - 6706: Signature Captured TC:FD5887BC5C15409A TVR:8020008000 AID:A0000000041010 Application Label:MasterCard

110

06039Z

Continued on the next page

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

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## Sheraton<sup>®</sup>

Patrick Glavin Page Number : 2 Invoice Nbr : 1004590 1001-856 W Nelson St Guest Number : 5684230

Chicago, IL, 60657 Folio ID : A

DI21AB - Del Principe/svorcina Wedding Arrive Date : 21-SEP-17 16:29

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No. Of Guest : 2 Room Number : 1150

Club Account : SPG - A4144

\*\* Total 562.82 -562.82

\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

KANN

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As a Starwood Preferred Guest you have earned at least 769 Starpoints for this visit A4144

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
09-21-2017	196.72	0.00	0.00	0.00	-196.72	0.00	0.00	
09-22-2017	196.72	56.00	0.00	0.00	1.69	254.41	0.00	
09-23-2017	0.00	0.00	0.00	0.00	110.00	110.00	-364.41	
Total	393.44	56.00	0.00	0.00	-85.03	364.41	-364.41	

Signature\_\_\_\_\_