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

United States

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

Ms. Donna Ferullo Page Number: 1 Invoice Nbr: 943719

135 Knox Drive Guest Number: 5503104 Arrive Date: 22-JUN-17 13:20 West Lafayette, IN 47906 Folio ID : AD-A Depart Date: 28-JUN-17 11:38

No. Of Guest: 1

Email: FERULLO@PURDUE.EDU Room Number : 1046

Room Rate : 222.00

Club Account:

.....

Copy Tax Invoice

Sheraton Chicago 29-JUN-17 06:26 LISAMYA

Date	Reference	Description	Charges	Credits
22-JUN-17	49355	Chicago Burger Company	15.18	
22-JUN-17	142-320	Valet Parking	67.00	
22-JUN-17	RT1046	Room Rate	222.00	
22-JUN-17	RT1046	Occupancy/Tourism Tax	26.42	
22-JUN-17	RT1046	County Tax	2.22	
22-JUN-17	RT1046	Tax Other	9.99	
23-JUN-17	RT1046	Room Rate	222.00	
23-JUN-17	RT1046	Occupancy/Tourism Tax	26.42	
23-JUN-17	RT1046	County Tax	2.22	
23-JUN-17	RT1046	Tax Other	9.99	
24-JUN-17	142320	Valet Parking	67.00	
24-JUN-17	142320	Valet Parking	67.00	
24-JUN-17	RT1046	Room Rate	222.00	
24-JUN-17	RT1046	Occupancy/Tourism Tax	26.42	
24-JUN-17	RT1046	County Tax	2.22	
24-JUN-17	RT1046	Tax Other	9.99	
25-JUN-17	142320	Valet Parking	67.00	
25-JUN-17	RT1046	Room Rate	222.00	
25-JUN-17	RT1046	Occupancy/Tourism Tax	26.42	
25-JUN-17	RT1046	County Tax	2.22	
25-JUN-17	RT1046	Tax Other	9.99	
26-JUN-17	142320	Valet Parking	67.00	
26-JUN-17	RT1046	Room Rate	222.00	
26-JUN-17	RT1046	Occupancy/Tourism Tax	26.42	
26-JUN-17	RT1046	County Tax	2.22	
26-JUN-17	RT1046	Tax Other	9.99	
27-JUN-17	142-320	Valet Parking	67.00	

_Continued on the next page_____

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United States

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

Ms. Donna Ferullo Page Number: 2 Invoice Nbr: 943719

135 Knox Drive Guest Number: 5503104 Arrive Date: 22-JUN-17 13:20 Folio ID : AD-A West Lafayette, IN 47906 Depart Date: 28-JUN-17 11:38

No. Of Guest: 1 Room Number: 1046 Email: FERULLO@PURDUE.EDU

Room Rate : 222.00

Club Account:

Date	Reference	Description		Charges	Credits		
27-JUN-17	RT1046	Room Rate		222.00			
27-JUN-17	RT1046	Occupancy/Tourism Tax		26.42			
27-JUN-17	RT1046	County Tax		2.22			
27-JUN-17	RT1046	Tax Other		9.99			
28-JUN-17	AX	American Exp	ress-1007		-1980.96		
	For Authorization Purpose Only						
	xxxxxx1007						
	Date	Code	Authorized	Merchant ID			
	22-JUN-17	898917	1998.00	0010600000199511000876			

Approve EMV Receipt for AX - 1007: Signature Not Captured TC:E00E2A6497216901 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

** Total	1980.96	-1980.96
*** Balance	0.00	

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