

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



Sheraton®

Ella Louise Mar Broks

Page Number	:	1	Invoice Nbr	:	929062
Guest Number	:	5608656			
Folio ID	:	A			
Arrive Date	:	05-JUN-17	19:29		
Depart Date	:	07-JUN-17	11:32		
No. Of Guest	:	1			
Room Number	:	2141			
Club Account	:	SPG - G1734			

Copy Invoice

Sheraton Chicago JUN-19-2017 11:06 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
05-JUN-17	19:35	84222	Pringles Sour Cream	10.63	
05-JUN-17	19:40	84223	Hershey Miniatures 5	10.63	
05-JUN-17	20:48	84247	Coke Diet Coke 12oz/	6.81	
05-JUN-17	21:09	84254	Kit Kat Chocolate Ba	10.63	
05-JUN-17	21:45	84275	Luxury Gourmet Cashe	10.63	
05-JUN-17	21:59	84277	Nestle Pure Life Wat	11.96	
05-JUN-17	22:12	14629	Room Service	47.03	
05-JUN-17	01:53	RT2141	Room Rate	439.00	
05-JUN-17	01:53	RT2141	Occupancy/Tourism Tax	52.24	
05-JUN-17	01:53	RT2141	County Tax	4.39	
05-JUN-17	01:53	RT2141	Tax Other	19.76	
06-JUN-17	02:26	RT2141	Room Rate	439.00	
06-JUN-17	02:26	RT2141	Occupancy/Tourism Tax	52.24	
06-JUN-17	02:26	RT2141	County Tax	4.39	
06-JUN-17	02:26	RT2141	Tax Other	19.76	
07-JUN-17	10:02	84824	Budweiser Light Beer	9.30	
07-JUN-17	11:32	AX	American Express-1001		- 1148.40

For Authorization Purpose Only

xxxxxx1001

Date Code Authorized

05-JUN-17 809404 1317

Approve EMV Receipt for AX - 1001: Signature Captured

TC:8AA4D5C11D693B7A TVR:0000008000 AID:A000000025010801

Application Label:AMERICAN EXPRESS

** Total	1148.40	- 1148.40
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Continued on the next page

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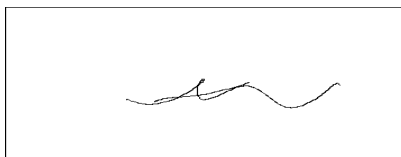
Sheraton®

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Page Number : 2 Invoice Nbr : 929062
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*** Balance 0.00

I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 2989 Starpoints for this visit G1734

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-05-2017	511.00	47.03	0.00	0.00	65.68	623.71	0.00
06-06-2017	511.00	0.00	0.00	0.00	4.39	515.39	0.00
06-07-2017	0.00	0.00	0.00	0.00	9.30	9.30	-1148.40
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Total	1022.00	47.03	0.00	0.00	79.37	1148.40	-1148.40

Signature_____

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