

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



Sheraton®

Elena Bhamidipati

Page Number : 1 Invoice Nbr : 968979
 Guest Number : 5665177
 Folio ID : A
 Arrive Date : 31-JUL-17 22:17
 Depart Date : 03-AUG-17 11:07
 No. Of Guest : 1
 Room Number : 3153
 Club Account : SPG - P3254

Copy Invoice

Sheraton Chicago AUG-25-2017 17:08 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
31-JUL-17	01:32	RT3153	Room Rate	299.00	
31-JUL-17	01:32	RT3153	Occupancy/Tourism Tax	35.58	
31-JUL-17	01:32	RT3153	County Tax	2.99	
31-JUL-17	01:32	RT3153	Tax Other	13.46	
01-AUG-17	07:19	11209	Pringles Potato Chip	9.30	
01-AUG-17	07:19	11210	Pringles Sour Cream	9.30	
01-AUG-17	02:22	RT3153	Room Rate	299.00	
01-AUG-17	02:22	RT3153	Occupancy/Tourism Tax	35.58	
01-AUG-17	02:22	RT3153	County Tax	2.99	
01-AUG-17	02:22	RT3153	Tax Other	13.46	
02-AUG-17	19:41	11689	Pringles Sour Cream	9.30	
02-AUG-17	22:29	19450	Room Service	70.21	
02-AUG-17	02:49	RT3153	Room Rate	299.00	
02-AUG-17	02:49	RT3153	Occupancy/Tourism Tax	35.58	
02-AUG-17	02:49	RT3153	County Tax	2.99	
02-AUG-17	02:49	RT3153	Tax Other	13.46	
03-AUG-17	11:07	AX	American Express-2005		-1151.20

For Authorization Purpose Only

xxxxxx2005

Date	Code	Authorized
31-JUL-17	806074	1345.5

Approve EMV Receipt for AX - 2005: Signature Captured
 TC:48889F51EBF6A2CE TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

**** Total** 1151.20 -1151.20

Continued on the next page

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Elena Bhamidipati

Page Number : 2 Invoice Nbr : 968979
Guest Number : 5665177
Folio ID : A
Arrive Date : 31-JUL-17 22:17
Depart Date : 03-AUG-17 11:07
No. Of Guest : 1
Room Number : 3153
Club Account : SPG - P3254

*** 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 2968 Starpoints for this visit P3254

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-31-2017	348.04	0.00	0.00	0.00	2.99	351.03	0.00
08-01-2017	348.04	0.00	0.00	0.00	21.59	369.63	0.00
08-02-2017	348.04	70.21	0.00	0.00	12.29	430.54	0.00
08-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1151.20
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Total	1044.12	70.21	0.00	0.00	36.87	1151.20	-1151.20

Signature_____

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

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Sheraton®

Elena Bhamidipati

Page Number : 1 Invoice Nbr : 985334
Guest Number : 5665177
Folio ID : H
Arrive Date : 31-JUL-17 22:17
Depart Date : 03-AUG-17 11:07
No. Of Guest : 1
Room Number : 3153
Club Account : SPG - P3254

Copy Invoice

Sheraton Chicago AUG-25-2017 17:08 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
				** Total	0.00
				*** Balance	0.00

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Signature_____

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