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

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



Sheraton°

Megan C Schmid Page Number : 1 Invoice Nbr : 908117

Guest Number : 5602887

Folio ID : A

Arrive Date : 30-APR-17 22:27

Depart Date : 03-MAY-17 11:53

No. Of Guest : 1
Room Number : 2623

Club Account :

Voucher Number : YLDJFJ

Copy Tax Invoice

Sheraton Chicago MAY-05-2017 14:46 CYNTLUN

Date	Reference	Description	Charges (USD)	Credits (USD)
30-APR-17	RT262	Room Rate	277.66	
30-APR-17	RT262	3 Occupancy/Tourism Tax	33.04	
30-APR-17	RT262	3 County Tax	2.78	
30-APR-17	RT262	3 Tax Other	12.49	
01-MAY-17	68976	Coke Diet Coke 12oz/	6.81	
01-MAY-17	69290	Coke Diet Coke 12oz/	6.81	
01-MAY-17	RT262	Room Rate	277.66	
01-MAY-17	RT262	3 Occupancy/Tourism Tax	33.04	
01-MAY-17	RT262	3 County Tax	2.78	
01-MAY-17	RT262	3 Tax Other	12.49	
02-MAY-17	RT262	Room Rate	277.66	
02-MAY-17	RT262	3 Occupancy/Tourism Tax	33.04	
02-MAY-17	RT262	3 County Tax	2.78	
02-MAY-17	RT262	3 Tax Other	12.49	
03-MAY-17	VM	Visa/Mastercard-1063		-991.53
	For Authoriz	ation Purpose Only		

xxxxxx1063

Date Code Authorized

30-APR-17 01258P 1249.47

Approve EMV Receipt for VM - 1063: Signature Captured

TC:39E83CFDBAA9D6CC TVR:0000008000 AID:A0000000041010

Application Label:CAPITAL ONE

Continued on the next page

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Sheraton[®]

Megan C Schmid Page Number : 2 Invoice Nbr : 908117

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I agreed to pay all room & incidental charges.

any And

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-30-2017	45.53	0.00	0.00	0.00	280.44	325.97	0.00
05-01-2017	45.53	0.00	0.00	0.00	294.06	339.59	0.00
05-02-2017	45.53	0.00	0.00	0.00	280.44	325.97	0.00
05-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	-991.53
Total	136.59	0.00	0.00	0.00	854.94	991.53	-991.53

Signature_____