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

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



Sheraton[®]

Erin Reilly Page Number : 1 Invoice Nbr : 934496 84 Bar Beach Road Guest Number : 5637744

Port Washington Folio ID : A

Arrive Date : 13-JUN-17
Depart Date : 13-JUN-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago JUN-13-2017 16:01 KARILAG

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
13-JUN-17	16:01	MinibarAdj	Misc - Accounting Use		-10.63
13-JUN-17	16:01	VM	Visa/Mastercard-6462	10.63	
		For Authoriz	ation Purpose Only		
		xxxxxx6462			
		Date Code	e Authorized		
		13-JUN-17	-10.63		
			** Total	10.63	-10.63
			*** Balance	0.00	

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Continued on the next page

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Erin Reilly Page Number 2 Invoice Nbr : 934496 :

5637744 84 Bar Beach Road Guest Number

Port Washington Folio ID Α

> Arrive Date 13-JUN-17 Depart Date 13-JUN-17

No. Of Guest

Room Number

Club Account

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-13-2017	0.00	0.00	0.00	0.00	-10.63	-10.63	10.63
Total	0.00	0.00	0.00	0.00	-10.63	-10.63	10.63

Signature_