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

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



Sheraton°

Lauren Nicole Nabulsi Page Number : 1 Invoice Nbr : 936243

Guest Number : 5604739

Folio ID : A

Arrive Date : 13-JUN-17 18:47

Depart Date : 16-JUN-17 11:53

No. Of Guest : 1 Room Number : 1740

Club Account : SPG - A2589

Copy Invoice

Sheraton Chicago JUN-29-2017 13:32 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
13-JUN-17	02:37	RT1740	Room Rate	362.33	
13-JUN-17	02:37	RT1740	Occupancy/Tourism Tax	43.12	
13-JUN-17	02:37	RT1740	County Tax	3.62	
13-JUN-17	02:37	RT1740	Tax Other	16.30	
14-JUN-17	03:19	RT1740	Room Rate	362.33	
14-JUN-17	03:19	RT1740	Occupancy/Tourism Tax	43.12	
14-JUN-17	03:19	RT1740	County Tax	3.62	
14-JUN-17	03:19	RT1740	Tax Other	16.30	
15-JUN-17	23:53	1740	Gift Shop	3.32	
15-JUN-17	02:33	RT1740	Room Rate	362.33	
15-JUN-17	02:33	RT1740	Occupancy/Tourism Tax	43.12	
15-JUN-17	02:33	RT1740	County Tax	3.62	
15-JUN-17	02:33	RT1740	Tax Other	16.30	
16-JUN-17	11:53	VM	Visa/Mastercard-4424		-1279.43

For Authorization Purpose Only

xxxxxx4424

Date Code Authorized

13-JUN-17 026134 1630.49

Approve EMV Receipt for VM - 4424: Signature Captured TC:4CBC60F4AA85E7A9 TVR:0000008000 AID:A0000000041010 Application Label:MasterCard

Continued on the next page

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

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



Sheraton[®]

Lauren Nicole Nabulsi Page Number : 2 Invoice Nbr : 936243

Guest Number : 5604739

Folio ID :

Arrive Date : 13-JUN-17 18:47

Depart Date : 16-JUN-17 11:53

Α

No. Of Guest : 1 Room Number : 1740

Club Account : SPG - A2589

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 2196 Starpoints for this visit A2589

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-13-2017	421.75	0.00	0.00	0.00	3.62	425.37	0.00
06-14-2017	421.75	0.00	0.00	0.00	3.62	425.37	0.00
06-15-2017	421.75	0.00	0.00	0.00	6.94	428.69	0.00
06-16-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1279.43
Total	1265.25	0.00	0.00	0.00	14.18	1279.43	-1279.43

Signature_____