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

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



Sheraton[®]

Mr Robert Struthers Page Number : 1 Invoice Nbr : 892858

 13 Settlers Dr
 Guest Number
 : 5550462

 Dovlestown, PA, 18901-2461
 Folio ID
 : A

 Doylestown, PA, 18901-2461
 Folio ID
 :
 A

 Arrive Date
 :
 05-APR-17
 06:46

Depart Date : 05-APR-17 06:46

Depart Date : 06-APR-17 14:25

No. Of Guest : 2 Room Number : 3023

Club Account : SPG - A1560

Copy Invoice

Sheraton Chicago MAY-05-2017 16:09 CYNTL	Sheraton Chicago	WAY-05-201/	10.09	CYNTLU
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Date	Time	Reference	Description		Charges (USD)	Credits (USD)
05-APR-17	16:18	60068	Grey Goose Vo	odka 50	17.28	
05-APR-17	18:03	2742	Chi Bar		21.34	
05-APR-17	18:23	Internet	Internet		13.95	
05-APR-17	21:07	60155	Nestle Pure Lif	e Wat	10.63	
05-APR-17	21:07	60156	Nestle Pure Lif	e Wat	10.63	
05-APR-17	21:07	60157	Luxury Gourme	et Cashe	9.30	
05-APR-17	21:07	60158	Kit Kat Chocola	ate Ba	10.63	
05-APR-17	21:07	60159	Luxury Gourme	et Choco	9.30	
05-APR-17	21:07	60160	Hershey Miniat	ures 5	10.63	
05-APR-17	02:07	RT3023	Room Rate		283.22	
05-APR-17	02:07	RT3023	Occupancy/Too	ırism Tax	33.70	
05-APR-17	02:07	RT3023	County Tax		2.83	
05-APR-17	02:07	RT3023	Tax Other		12.74	
06-APR-17	12:56	60370	Grey Goose Vo	odka 50	17.28	
06-APR-17	12:56	60371	Pringles Sour (Cream	9.30	
06-APR-17	14:25	VM	Visa/Mastercar	d-3668		-472.76
		For Authorization Purpose Only				
		xxxxxx3668				
		Date Code	e Authorized	I		
		05-APR-17	01914D	424.83		
		05-APR-17	02194D	100		

** Total 472.76 -472.76

*** Balance 0.00

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-05-2017	329.66	21.34	13.95	0.00	81.23	446.18	0.00
04-06-2017	0.00	0.00	0.00	0.00	26.58	26.58	-472.76
Total	329.66	21.34	13.95	0.00	107.81	472.76	-472.76