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

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



Sheraton[®]

Richard Pedersen Page Number Invoice Nbr : 919957 : 1

2421 PERRY DR **Guest Number** 5619631 STEVENSVILLE, MI, 49127-8741

Folio ID Α

Arrive Date 19-MAY-17 20:54 Depart Date 22-MAY-17 06:47

No. Of Guest Room Number 2201

Club Account SPG - A7865

Copy Tax Invoice

Sheraton Chicago MAY-26-2017 10:09 MICHTUC1

Date	Reference Des	scription	Charges (USD)	Credits (USD)						
19-MAY-17	DEPOSIT	Deposit-VM-2563		-909.87						
19-MAY-17	RT2201	Room Rate	258.34							
19-MAY-17	RT2201	Occupancy/Tourism Tax	30.74							
19-MAY-17	RT2201	County Tax	2.58							
19-MAY-17	RT2201	Tax Other	11.63							
20-MAY-17	140976	Valet Parking	67.00							
20-MAY-17	2201	Towers Lounge	8.36							
20-MAY-17	RT2201	Room Rate	258.34							
20-MAY-17	RT2201	Occupancy/Tourism Tax	30.74							
20-MAY-17	RT2201	County Tax	2.58							
20-MAY-17	RT2201	Tax Other	11.63							
21-MAY-17	23120	LB	33.99							
21-MAY-17	RT2201	Room Rate	258.34							
21-MAY-17	RT2201	Occupancy/Tourism Tax	30.74							
21-MAY-17	RT2201	County Tax	2.58							
21-MAY-17	RT2201	Tax Other	11.63							
22-MAY-17	VM	Visa/Mastercard-9715		-109.35						
	For Authorization Purpose Only									
	xxxxxx9715									

Date Authorized Code

19-MAY-17 02163C 1162.53

Approve EMV Receipt for VM - 9715: no CVM

TC:2FBD15DFA9B61655 TVR:0080008000 AID:A0000000031010

Application Label:CHASE VISA

** Total 1019.22 -1019.22

Continued on the next page

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Richard Pedersen Page Number : 2 Invoice Nbr : 919957

2421 PERRY DR Guest Number : 5619631

STEVENSVILLE, MI, 49127-8741 Folio ID : A

Arrive Date : 19-MAY-17 20:54

Depart Date : 22-MAY-17 06:47

No. Of Guest : 1
Room Number : 2201

Room Number : 2201

Club Account : SPG - A7865

*** Balance 0.00

I agreed to pay all room & incidental charges.



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As a Starwood Preferred Guest you have earned at least 1633 Starpoints for this visit A7865

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-19-2017	42.37	0.00	0.00	0.00	-648.95	-606.58	0.00
05-20-2017	42.37	8.36	0.00	0.00	327.92	378.65	0.00
05-21-2017	42.37	33.99	0.00	0.00	260.92	337.28	0.00
05-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	-109.35
Total	127.11	42.35	0.00	0.00	-60.11	109.35	-109.35

Signature_____