

Sheraton Grand Chicago
 301 E. North Water Street
 Chicago, IL 60611
 United States
 Tel: 312-464-1000 Fax: 312-464-9140



Sheraton®

Roger Shambaugh
 Citrix Systems/gp

Page Number	:	1	Invoice Nbr	:	929081
Guest Number	:	5621257			
Folio ID	:	A			
Arrive Date	:	04-JUN-17	20:14		
Depart Date	:	07-JUN-17	11:25		
No. Of Guest	:	1			
Room Number	:	2304			
Club Account	:				
Voucher Number	:	MY69BE			

Copy Tax Invoice

Sheraton Chicago JUN-16-2017 14:18 JACQHUE

Date	Reference	Description	Charges (USD)	Credits (USD)
04-JUN-17	RT2304	Room Rate	559.00	
04-JUN-17	RT2304	Occupancy/Tourism Tax	66.52	
04-JUN-17	RT2304	County Tax	5.59	
04-JUN-17	RT2304	Tax Other	25.16	
05-JUN-17	RT2304	Room Rate	559.00	
05-JUN-17	RT2304	Occupancy/Tourism Tax	66.52	
05-JUN-17	RT2304	County Tax	5.59	
05-JUN-17	RT2304	Tax Other	25.16	
06-JUN-17	RT2304	Room Rate	559.00	
06-JUN-17	RT2304	Occupancy/Tourism Tax	66.52	
06-JUN-17	RT2304	County Tax	5.59	
06-JUN-17	RT2304	Tax Other	25.16	
07-JUN-17	VM	Visa/Mastercard-3504		-1968.81
For Authorization Purpose Only				
xxxxxx3504				
Date	Code	Authorized		
04-JUN-17	04853Z	2515.5		
** Total			1968.81	-1968.81
*** Balance			0.00	

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Continued on the next page

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As a Starwood Preferred Guest, you could have earned 3388 Starpoints for this visit. Please provide your member number or enroll today.

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-04-2017	650.68	0.00	0.00	0.00	5.59	656.27	0.00
06-05-2017	650.68	0.00	0.00	0.00	5.59	656.27	0.00
06-06-2017	650.68	0.00	0.00	0.00	5.59	656.27	0.00
06-07-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1968.81
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Total	1952.04	0.00	0.00	0.00	16.77	1968.81	-1968.81

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****