



## ESTIMATE INVOICE

Name **Kevin Mlodzik**  
Address 14991 203rd Nw Ave  
City Elk River State MN ZIP 55330  
Attn: Kevin Mlodzik

Date 7/14/2017

A/R Rep J.Clark

Conf. #	Guest Name	Arrival	Depart	# of Nts	Room Rate	17.4% Tax	Price Per Nt	TOTAL
5650346	Kevin Mlodzik	7/26/2017	7/28/2017	2	\$ 299.63	\$ 52.14	\$ 351.77	\$ 703.54

### Payment Details

- ☐ Cash  
☐ Check  
☐ Credit Card

SubTotal \$ 703.54

Deposit \$ -

**TOTAL ESTIMATED AMOUNT DUE \$ 703.54**

### Payment Due Upon Receipt

Please make all checks payable to:  
Sheraton Chicago Hotel & Towers, Accounting Department  
301 E. North Water Street  
Chicago, IL 60611  
Drop payment overnight via our FEDEX account **1710-6776-6**

Thank you for your Business