

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



Sheraton®

Mr. Rogelio Montoya Cedillo
 PERITERIRO SUR 4305 PISO 4
 MEXICO CITY, DF, 14210

Page Number	:	1	Invoice Nbr	:	921479
Guest Number	:	5574431			
Folio ID	:	A			
Arrive Date	:	20-MAY-17	15:24		
Depart Date	:	24-MAY-17	19:10		
No. Of Guest	:	1			
Room Number	:	2517			
Club Account	:	SPG - A8319			

Copy Invoice

Sheraton Chicago JUN-07-2017 18:47 KARILAG

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
20-MAY-17	23:05	77835	Nestle Pure Life Wat	11.96	
20-MAY-17	02:36	RT2517	Upgrade Fee	40.00	
20-MAY-17	02:36	RT2517	Occupancy/Tourism Tax	4.76	
20-MAY-17	02:36	RT2517	Tax Other	1.80	
20-MAY-17	02:36	RT2517	County Tax	0.40	
21-MAY-17	01:35	78494	Nestle Pure Life Wat	11.96	
21-MAY-17	02:07	RT2517	Upgrade Fee	40.00	
21-MAY-17	02:07	RT2517	Occupancy/Tourism Tax	4.76	
21-MAY-17	02:07	RT2517	Tax Other	1.80	
21-MAY-17	02:07	RT2517	County Tax	0.40	
22-MAY-17	02:45	RT2517	Upgrade Fee	40.00	
22-MAY-17	02:45	RT2517	Occupancy/Tourism Tax	4.76	
22-MAY-17	02:45	RT2517	Tax Other	1.80	
22-MAY-17	02:45	RT2517	County Tax	0.40	
23-MAY-17	01:57	79450	Nestle Pure Life Wat	11.96	
23-MAY-17	02:41	RT2517	Upgrade Fee	40.00	
23-MAY-17	02:41	RT2517	Occupancy/Tourism Tax	4.76	
23-MAY-17	02:41	RT2517	Tax Other	1.80	
23-MAY-17	02:41	RT2517	County Tax	0.40	
24-MAY-17	11:46	AX	American Express-2004		-223.72
For Authorization Purpose Only					
xxxxxx2004					
Date Code Authorized					
20-MAY-17 802617 100					
20-MAY-17 120090 135.68					
24-MAY-17	17:15	79688	Corona Beer 12oz/355	10.63	
24-MAY-17	17:15	79689	Pringles Potato Chip	10.63	
24-MAY-17	18:19	13520	Room Service	52.48	

Continued on the next page

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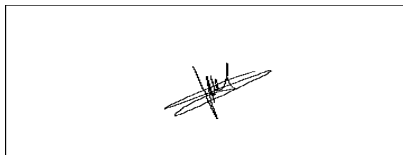
Page Number	:	2	Invoice Nbr	:	921479
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Date	Time	Reference	Description	Charges (USD)	Credits (USD)
24-MAY-17	19:09	AX	American Express-2004		-73.74
		For Authorization Purpose Only			
		xxxxxx2004			
		Date	Code	Authorized	
		24-MAY-17	128488	73.74	

Approve EMV Receipt for AX - 2004: Signature Captured
TC:A351F6D765976589 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total	297.46	-297.46
*** 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 492 Starpoints for this visit A8319

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Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-20-2017	0.00	0.00	0.00	0.00	58.92	58.92	0.00
05-21-2017	0.00	0.00	0.00	0.00	58.92	58.92	0.00
05-22-2017	0.00	0.00	0.00	0.00	46.96	46.96	0.00
05-23-2017	0.00	0.00	0.00	0.00	58.92	58.92	0.00
05-24-2017	0.00	52.48	0.00	0.00	21.26	73.74	-297.46
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Total	0.00	52.48	0.00	0.00	244.98	297.46	-297.46

Signature_____

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