

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



**Sheraton®**

Jacqueline Estrada  
 Booking  
 Hanover Park, IL, 60133

Page Number : 1 Invoice Nbr : 919405  
 Guest Number : 5606700  
 Folio ID : A  
 Arrive Date : 20-MAY-17 17:32  
 Depart Date : 21-MAY-17 12:01  
 No. Of Guest : 2  
 Room Number : 2530  
 Club Account :  
 Voucher Number : 1993316103

Copy Tax Invoice

Sheraton Chicago MAY-25-2017 09:08 CYNTLUN

Date	Reference	Description	Charges (USD)	Credits (USD)
20-MAY-17	77664	Pringles Potato Chip	10.63	
20-MAY-17	77670	Coke CC Coke Cola 12	6.81	
20-MAY-17	77671	Floridas Natural Ora	6.65	
20-MAY-17	77692	Coke CC Coke Cola 12	6.81	
20-MAY-17	77693	Pringles Sour Cream	10.63	
20-MAY-17	77764	Sprite Lemon-Lime So	6.81	
20-MAY-17	77765	Corona Beer 12oz/355	10.63	
20-MAY-17	77766	Sprite Lemon-Lime So	6.81	
20-MAY-17	13100	Room Service	118.44	
20-MAY-17	RT2530	Room Rate	469.00	
20-MAY-17	RT2530	Occupancy/Tourism Tax	55.81	
20-MAY-17	RT2530	County Tax	4.69	
20-MAY-17	RT2530	Tax Other	21.11	
20-MAY-17	RT2530	Self Park	55.00	
21-MAY-17	77975	Hershey Miniatures 5	10.63	
21-MAY-17	77976	Kit Kat Chocolate Ba	10.63	
21-MAY-17	78007	Nestle Pure Life Wat	11.96	
21-MAY-17	78039	Nestle Pure Life Wat	11.96	
21-MAY-17	VM	Visa/Mastercard-8192		-852.29
***For Authorization Purpose Only***				
xxxxxx8192				
Date	Code	Authorized		
20-MAY-17	033018	703.5		
20-MAY-17	005805	100		
21-MAY-17	78270	Clos Du Bois Chardon	29.24	
21-MAY-17	78271	Nestle Pure Life Wat	7.97	
21-MAY-17	VM	Visa/Mastercard-8192		-19.93

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\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx8192

Date	Code	Authorized
21-MAY-17	043917	19.93

Approve EMV Receipt for VM - 8192: no CVM  
TC:4DDAB9AC7AEEC93B TVR:8080008000 AID:A0000000031010  
Application Label:VISA DEBIT

** Total	872.22	-872.22
*** Balance	0.00	

I agreed to pay all room & incidental charges.

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As a Starwood Preferred Guest, you could have earned 504 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

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	545.92	118.44	0.00	0.00	125.47	789.83	0.00
05-21-2017	0.00	0.00	0.00	0.00	82.39	82.39	-872.22
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Total	545.92	118.44	0.00	0.00	207.86	872.22	-872.22

Signature\_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*