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

United States

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

Sheraton^a

Dr. Beth Wallace Page Number : 1 Invoice Nbr : 907684 637 Kuehnle Street Guest Number : 5608413

Ann Arbor, MI, 48103 Folio ID : A

Arrive Date : 02-MAY-17
Depart Date : 02-MAY-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago MAY-02-2017 07:49 SCORCORA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
02-MAY-17	07:48	Honor bar	Misc - Accounting Use		-122.45
02-MAY-17	07:49	VM	Visa/Mastercard-4757	122.45	
		For Authoriz	ation Purpose Only		
		xxxxxx4757			
		Date Code	e Authorized		
		02-MAY-17	-122.45		
			** Total	122.45	-122.45
			*** Balance	0.00	

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Sheraton[®]

Dr. Beth Wallace Page Number 2 Invoice Nbr : 907684 :

637 Kuehnle Street Guest Number 5608413

Ann Arbor, MI, 48103 Folio ID Α **United States**

Arrive Date 02-MAY-17 Depart Date 02-MAY-17

No. Of Guest

Room Number

Club Account

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
05-02-2017	0.00	0.00	0.00	0.00	-122.45	-122.45	122.45	
Total	0.00	0.00	0.00	0.00	-122 45	-122.45	122.45	

Signature_