

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



Sheraton®

Annie Morse
 8965 Copeland St
 Littleton, CO, 80126-5280
 GD27AB - Gso North America Kick Off

Page Number	:	1	Invoice Nbr	:	907011
Guest Number	:	5591772			
Folio ID	:	A			
Arrive Date	:	29-APR-17	12:46		
Depart Date	:	01-MAY-17	11:54		
No. Of Guest	:	1			
Room Number	:	2341			
Club Account	:	SPG - A5898			

Copy Tax Invoice

Sheraton Chicago MAY-10-2017 18:20 KARILAG

Date	Reference	Description	Charges (USD)	Credits (USD)
29-APR-17	DEPOSIT	Deposit-VM-6824		-245.37
29-APR-17	RT2341	Room Rate	209.00	
29-APR-17	RT2341	Occupancy/Tourism Tax	24.87	
29-APR-17	RT2341	County Tax	2.09	
29-APR-17	RT2341	Tax Other	9.41	
30-APR-17	53010	Link Cafe	11.21	
30-APR-17	RT2341	Room Rate	209.00	
30-APR-17	RT2341	Occupancy/Tourism Tax	24.87	
30-APR-17	RT2341	County Tax	2.09	
30-APR-17	RT2341	Tax Other	9.41	
01-MAY-17	07:28	17203189550	25.27	
01-MAY-17	53263	Link Cafe	14.15	
01-MAY-17	VM	Visa/Mastercard-6824		-296.00

For Authorization Purpose Only

xxxxxx6824

Date	Code	Authorized
29-APR-17	081238	381.63

Approve EMV Receipt for VM - 6824: PIN Verified
 TC:2C8C8D93A407691E TVR:0000048000 AID:A0000000031010
 Application Label:VISA CREDIT

** Total	541.37	-541.37
*** Balance	0.00	

Continued on the next page

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As a Starwood Preferred Guest you have earned at least 972 Starpoints for this visit A5898

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-29-2017	243.28	0.00	0.00	0.00	-243.28	0.00	0.00
04-30-2017	243.28	11.21	0.00	0.00	2.09	256.58	0.00
05-01-2017	0.00	14.15	25.27	0.00	0.00	39.42	-296.00
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Total	486.56	25.36	25.27	0.00	-241.19	296.00	-296.00

Signature_____

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