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

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



Sheraton[®]

John Heller Page Number : 1 Invoice Nbr : 940700

 Po Box 183
 Guest Number
 : 5644035

 Morgan, PA, 15064
 Folio ID
 : A

United States Arrive Date : 22-JUN-17

Depart Date : 22-JUN-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

Sheraton Chicago JUN-22-2017 14:41 SCORCORA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
22-JUN-17	14:40	SR	-ADJ Allowance Rooms		-42.58
22-JUN-17	14:40	SR	Adj Occupancy/Tourism Tax		-5.07
22-JUN-17	14:40	SR	-ADJ County Tax		-0.43
22-JUN-17	14:40	SR	Adj Tax Other		-1.92
22-JUN-17	14:41	Honor Bar	Misc - Accounting Use		-22.59
22-JUN-17	14:41	VM	Visa/Mastercard-5854	72.59	
		For Authoriz	zation Purpose Only		
		Date Cod	e Authorized		
		22-JUN-17	-72.59		
			** Total	72.59	-72.59
			*** Balance	0.00	

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Continued on the next page

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Α

Sheraton°

John Heller Page Number 2 Invoice Nbr : 940700 :

5644035 Po Box 183 Guest Number Morgan, PA, 15064 Folio ID

Arrive Date United States 22-JUN-17

Depart Date 22-JUN-17

No. Of Guest

Room Number Club Account

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
06-22-2017	-6.99	0.00	0.00	0.00	-65.60	-72.59	72.59	
Total	-6.99	0.00	0.00	0.00	-65.60	-72.59	72.59	

Signature_