

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



Sheraton

Prof Katharina Tiemann
 Niemannsweg 14
 Kiel, 24105
 Germany
 ASE27 - Asco 2017

Page Number	:	1	Invoice Nbr	:	927983
Guest Number	:	5617518			
Folio ID	:	A			
Arrive Date	:	01-JUN-17	15:57		
Depart Date	:	06-JUN-17	14:40		
No. Of Guest	:	1			
Room Number	:	2206			
Club Account	:	SPG - A9735			

Copy Tax Invoice

Sheraton Chicago JUN-12-2017 14:28 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
01-JUN-17	82505	Nestle Pure Life Wat	11.96	
01-JUN-17	RT2206	Room Rate	403.00	
01-JUN-17	RT2206	Occupancy/Tourism Tax	47.96	
01-JUN-17	RT2206	County Tax	4.03	
01-JUN-17	RT2206	Tax Other	18.14	
02-JUN-17	24216	LB	62.00	
02-JUN-17	RT2206	Room Rate	403.00	
02-JUN-17	RT2206	Occupancy/Tourism Tax	47.96	
02-JUN-17	RT2206	County Tax	4.03	
02-JUN-17	RT2206	Tax Other	18.14	
03-JUN-17	24349	LB	64.00	
03-JUN-17	RT2206	Room Rate	403.00	
03-JUN-17	RT2206	Occupancy/Tourism Tax	47.96	
03-JUN-17	RT2206	County Tax	4.03	
03-JUN-17	RT2206	Tax Other	18.14	
04-JUN-17	RT2206	Room Rate	403.00	
04-JUN-17	RT2206	Occupancy/Tourism Tax	47.96	
04-JUN-17	RT2206	County Tax	4.03	
04-JUN-17	RT2206	Tax Other	18.14	
05-JUN-17	84037	Nestle Pure Life Wat	11.96	
05-JUN-17	24557	LB	64.00	
05-JUN-17	RT2206	Room Rate	403.00	
05-JUN-17	RT2206	Occupancy/Tourism Tax	47.96	
05-JUN-17	RT2206	County Tax	4.03	
05-JUN-17	RT2206	Tax Other	18.14	
06-JUN-17	24650	LB	64.00	
06-JUN-17	VM	Visa/Mastercard-8443		-2643.57

For Authorization Purpose Only
 xxxxxx8443

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Date	Code	Authorized
01-JUN-17	091518	3022.5

Approve EMV Receipt for VM - 8443: Signature Captured
TC:241B90ABAD2878B9 TVR:0000008000 AID:A0000000041010
Application Label:MASTERCARD

** Total	2643.57	-2643.57
*** Balance	0.00	

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 4534 Starpoints for this visit A9735

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-01-2017	469.10	0.00	0.00	0.00	15.99	485.09	0.00

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Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-02-2017	469.10	62.00	0.00	0.00	4.03	535.13	0.00
06-03-2017	469.10	64.00	0.00	0.00	4.03	537.13	0.00
06-04-2017	469.10	0.00	0.00	0.00	4.03	473.13	0.00
06-05-2017	469.10	64.00	0.00	0.00	15.99	549.09	0.00
06-06-2017	0.00	64.00	0.00	0.00	0.00	64.00	-2643.57
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Total	2345.50	254.00	0.00	0.00	44.07	2643.57	-2643.57

Signature _____

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