

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



Sheraton®

Cameron McGregor
 1c - 64 Jardin Drive
 Vaughan, ON, L4K 3P3
 Canada
 DIF14 - Drug Information Assoc 2017

Page Number	:	1	Invoice Nbr	:	939581
Guest Number	:	5628399			
Folio ID	:	A			
Arrive Date	:	18-JUN-17	16:19		
Depart Date	:	21-JUN-17	11:50		
No. Of Guest	:	1			
Room Number	:	2827			
Club Account	:				

Copy Tax Invoice

Sheraton Chicago JUN-22-2017 15:27 SCORCORA

Date	Reference	Description	Charges (USD)	Credits (USD)
18-JUN-17	RT2827	Room Rate	239.00	
18-JUN-17	RT2827	Occupancy/Tourism Tax	28.44	
18-JUN-17	RT2827	County Tax	2.39	
18-JUN-17	RT2827	Tax Other	10.76	
19-JUN-17	60820	Chi Bar	59.00	
19-JUN-17	60893	Chi Bar	41.00	
19-JUN-17	RT2827	Room Rate	239.00	
19-JUN-17	RT2827	Occupancy/Tourism Tax	28.44	
19-JUN-17	RT2827	County Tax	2.39	
19-JUN-17	RT2827	Tax Other	10.76	
20-JUN-17	61085	Chi Bar	84.00	
20-JUN-17	RT2827	Room Rate	239.00	
20-JUN-17	RT2827	Occupancy/Tourism Tax	28.44	
20-JUN-17	RT2827	County Tax	2.39	
20-JUN-17	RT2827	Tax Other	10.76	
21-JUN-17	92482	Nestle Pure Life Wat	7.97	
21-JUN-17	92483	Nestle Pure Life Wat	7.97	
21-JUN-17	VM	Visa/Mastercard-6788		-1041.71

For Authorization Purpose Only

xxxxxx6788

Date	Code	Authorized
18-JUN-17	018007	1075.5

Approve EMV Receipt for VM - 6788: PIN Verified
 TC:DDF0770A703A70BE TVR:0080008000 AID:A0000000031010
 Application Label:VISA CREDIT

** Total	1041.71	-1041.71
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Continued on the next page

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*** Balance 0.00

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-18-2017	278.20	0.00	0.00	0.00	2.39	280.59	0.00
06-19-2017	278.20	100.00	0.00	0.00	2.39	380.59	0.00
06-20-2017	278.20	84.00	0.00	0.00	2.39	364.59	0.00
06-21-2017	0.00	0.00	0.00	0.00	15.94	15.94	-1041.71
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Total	834.60	184.00	0.00	0.00	23.11	1041.71	-1041.71

Signature_____

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