

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



Sheraton®

Jun Tang
 55 Broadway, Suite 1802
 New York, NY, 10006
 ASE27 - Asco 2017

Page Number	:	1	Invoice Nbr	:	928145
Guest Number	:	5617517			
Folio ID	:	A			
Arrive Date	:	01-JUN-17	14:42		
Depart Date	:	06-JUN-17	12:08		
No. Of Guest	:	1			
Room Number	:	2844			
Club Account	:				

Copy Tax Invoice

Sheraton Chicago JUN-07-2017 18:14 KARILAG

Date	Reference	Description	Charges (USD)	Credits (USD)
01-JUN-17	RT2844	Room Rate	403.00	
01-JUN-17	RT2844	Occupancy/Tourism Tax	47.96	
01-JUN-17	RT2844	County Tax	4.03	
01-JUN-17	RT2844	Tax Other	18.14	
02-JUN-17	RT2844	Room Rate	403.00	
02-JUN-17	RT2844	Occupancy/Tourism Tax	47.96	
02-JUN-17	RT2844	County Tax	4.03	
02-JUN-17	RT2844	Tax Other	18.14	
03-JUN-17	2844	Tower Lounge Gratuity	3.00	
03-JUN-17	RT2844	Room Rate	403.00	
03-JUN-17	RT2844	Occupancy/Tourism Tax	47.96	
03-JUN-17	RT2844	County Tax	4.03	
03-JUN-17	RT2844	Tax Other	18.14	
04-JUN-17	2844	Tower Lounge Gratuity	4.00	
04-JUN-17	RT2844	Room Rate	403.00	
04-JUN-17	RT2844	Occupancy/Tourism Tax	47.96	
04-JUN-17	RT2844	County Tax	4.03	
04-JUN-17	RT2844	Tax Other	18.14	
05-JUN-17	2844	Tower Lounge Gratuity	4.00	
05-JUN-17	RT2844	Room Rate	403.00	
05-JUN-17	RT2844	Occupancy/Tourism Tax	47.96	
05-JUN-17	RT2844	County Tax	4.03	
05-JUN-17	RT2844	Tax Other	18.14	
06-JUN-17	AX	American Express-1000		-2376.65

For Authorization Purpose Only

xxxxxx1000

Date	Code	Authorized
01-JUN-17	867786	3022.5

Continued on the next page

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Approve EMV Receipt for AX - 1000: Signature Captured
TC:1D0A9F5789958C09 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total	2376.65	-2376.65
*** 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 could have earned 4070 Starpoints for this visit. Please provide your member number or enroll today.

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	4.03	473.13	0.00
06-02-2017	469.10	0.00	0.00	0.00	4.03	473.13	0.00
06-03-2017	469.10	0.00	0.00	0.00	7.03	476.13	0.00
06-04-2017	469.10	0.00	0.00	0.00	8.03	477.13	0.00

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Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-05-2017	469.10	0.00	0.00	0.00	8.03	477.13	0.00
06-06-2017	0.00	0.00	0.00	0.00	0.00	0.00	-2376.65
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Total	2345.50	0.00	0.00	0.00	31.15	2376.65	-2376.65

Signature_____

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