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

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



## Sheraton<sup>®</sup>

Mrs. Cristina Kovacs Page Number : 1 Invoice Nbr : 967991

School District Of Holmen Guest Number : 5605745

1016 Mchugh Rd Folio ID : A

 Holmen, WI, 54636
 Arrive Date
 : 31-JUL-17
 19:02

 SG31AA - Studer Group What's Right
 Depart Date
 : 02-AUG-17
 07:10

No. Of Guest : 2 Room Number : 1743

Club Account : SPG - A7025

Copy Tax Invoice

## Sheraton Chicago AUG-10-2017 16:34 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
31-JUL-17	DEPOS	IT Deposit-VM-6146		-268.85
31-JUL-17	RT1743	Room Rate	229.00	
31-JUL-17	RT1743	Occupancy/Tourism Tax	27.25	
31-JUL-17	RT1743	County Tax	2.29	
31-JUL-17	RT1743	Tax Other	10.31	
01-AUG-17	RT1743	Room Rate	229.00	
01-AUG-17	RT1743	Occupancy/Tourism Tax	27.25	
01-AUG-17	RT1743	County Tax	2.29	
01-AUG-17	RT1743	Tax Other	10.31	
02-AUG-17	VM	Visa/Mastercard-1728		-268.85
	***For Authoriza	ition Purpose Only***		
	xxxxxx1728			
	Date Code	Authorized		
	31-JUL-17	200150 418.15		
02-AUG-17	11591	Kit Kat Chocolate Ba	10.63	
02-AUG-17	VM	Visa/Mastercard-1728		-10.63
	***For Authoriza	tion Purpose Only***		
	xxxxxx1728			
	Date Code	Authorized		
	02-AUG-17	011747 10.63		

Approve EMV Receipt for VM - 1728: Signature Captured TC:8133F83FEE78DB34 TVR:0000008000 AID:A000000041010 Application Label:MasterCard

\*\* Total 548.33 -548.33

Continued on the next page

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\*\*\* Balance -0.00

I agreed to pay all room & incidental charges.



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As a Starwood Preferred Guest you have earned at least 946 Starpoints for this visit A7025

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

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
07-31-2017	266.56	0.00	0.00	0.00	-266.56	0.00	0.00	
08-01-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00	
08-02-2017	0.00	0.00	0.00	0.00	10.63	10.63	-279.48	
Total	533.12	0.00	0.00	0.00	-253.64	279.48	-279.48	