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

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



Sheraton[®]

Sylvia Shubert Page Number : 1 Invoice Nbr : 954077

MG10AD - Novartis Trainer 7/10 Guest Number : 5646888

Folio ID : A

Arrive Date : 10-JUL-17 12:43

Depart Date : 11-JUL-17 16:31

No. Of Guest : 1 Room Number : 1252

Club Account : SPG - C7811

Copy Invoice

Sheraton Chicago AUG-01-2017 09:43 MICHTUC1

	iicago A		7.45 MICHTOCT			
Date	Time	Reference	Description		Charges (USD)	Credits (USD)
10-JUL-17	20:39	17733	Room Service		64.71	
10-JUL-17	01:56	RT1252	Room Rate		189.00	
10-JUL-17	01:56	RT1252	Occupancy/Tou	urism Tax	22.49	
10-JUL-17	01:56	RT1252	County Tax		1.89	
10-JUL-17	01:56	RT1252	Tax Other		8.51	
11-JUL-17	16:30	VM	Visa/Mastercar	d-0291		-286.60
		For Authorization Purpose Only				
		xxxxxx0291				
		Date Code	e Authorized	i		
		10-JUL-17	03523Z	567		
		10-JUL-17	03990Z	100		
11-JUL-17	20:15	JRM	Cancellation Fe	ee-Transient	189.00	
11-JUL-17	20:15	JRM	Occupancy/Tou	urism Tax	22.49	
11-JUL-17	20:15	JRM	County Tax		1.89	
11-JUL-17	20:15	JRM	Tax Other		8.51	
11-JUL-17	20:16	VM	Visa/Mastercar	d-0291		-221.89
		For Authoriz	zation Purpose O	nly		
		xxxxxx0291				
		Date Code	e Authorized	İ		
		11-JUL-17	02802Z	221.89		

Approve EMV Receipt for VM - 0291: PIN Verified

TC:75610BEC3680EA77 TVR:0000008000 AID:A0000000041010

Application Label:CREDIT

** Total 508.49 -508.49

Continued on the next page

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United States

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Sheraton°

Sylvia Shubert : 2 Invoice Nbr : 954077

MG10AD - Novartis Trainer 7/10 Guest Number : 5646888

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*** Balance -0.00

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-10-2017	220.00	64.71	0.00	0.00	1.89	286.60	0.00
07-11-2017	31.00	0.00	0.00	0.00	190.89	221.89	-508.49
Total	251.00	64.71	0.00	0.00	192.78	508.49	-508.49

Signature					
******* For hilling inquiries	nlease visit us at 9	Sheratongrandchicago con	n/FAOs *	*******	******