

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



**Sheraton®**

Rajashekhara Parthaje

Page Number : 1 Invoice Nbr : 939887  
Guest Number : 5623525  
Folio ID : A  
Arrive Date : 18-JUN-17 00:02  
Depart Date : 22-JUN-17 08:18  
No. Of Guest : 1  
Room Number : 929  
Club Account :

Copy Invoice

Sheraton Chicago JUL-24-2017 15:32 MIGHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
18-JUN-17	02:59	RT929	High Speed Bfst PKG	348.35	
18-JUN-17	02:59	RT929	Room Charge	57.25	
19-JUN-17	02:01	RT929	High Speed Bfst PKG	348.35	
19-JUN-17	02:01	RT929	Room Charge	57.25	
20-JUN-17	02:35	RT929	High Speed Bfst PKG	348.35	
20-JUN-17	02:35	RT929	Room Charge	57.25	
20-JUN-17	13:49	92147	Luxury Gourmet Cashe	10.63	
21-JUN-17	03:05	RT929	High Speed Bfst PKG	348.35	
21-JUN-17	03:05	RT929	Room Charge	57.25	
22-JUN-17	08:18	AX	American Express-1004		-1633.03

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx1004

Date	Code	Authorized
18-JUN-17	801068	2090.1

Approve EMV Receipt for AX - 1004: Signature Captured

TC:A34CAAA9049FAF2C TVR:0000008000 AID:A000000025010801

Application Label:AMERICAN EXPRESS

** Total	1633.03	-1633.03
*** Balance	0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-18-2017	53.96	0.00	0.00	0.00	351.64	405.60	0.00
06-19-2017	53.96	0.00	0.00	0.00	351.64	405.60	0.00
06-20-2017	53.96	0.00	0.00	0.00	362.27	416.23	0.00
06-21-2017	53.96	0.00	0.00	0.00	351.64	405.60	0.00
06-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1633.03
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Total	215.84	0.00	0.00	0.00	1417.19	1633.03	-1633.03

Signature\_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*