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

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



Sheraton[®]

Vital Kovalev : 946902 Page Number : 1 Invoice Nbr

1608 Devon Ave Guest Number 5626886

Folio ID Park Ridge, IL, 60068 Α

HG01AC - Householder/Kachan Wedding Arrive Date 01-JUL-17 01:30 Depart Date 02-JUL-17 11:49

> No. Of Guest Room Number 2936

Club Account

Copy Invoice

Sheraton Chicago AUG-16-2017 09:28 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)	
01-JUL-17	01:30	DEPOSIT	Deposit-VM-9884		-233.63	
01-JUL-17	03:18	RT2936	Room Rate	199.00		
01-JUL-17	03:18	RT2936	Occupancy/Tourism Tax	23.68		
01-JUL-17	03:18	RT2936	County Tax	1.99		
01-JUL-17	03:18	RT2936	Tax Other	8.96		
02-JUL-17	05:21	98083	Hershey Miniatures 5	10.63		
02-JUL-17	05:21	98084	Pringles Potato Chip	10.63		
02-JUL-17	05:21	98085	Nestle Pure Life Wat	11.96		
02-JUL-17	08:57	98186	Luxury Gourmet Choco	10.63		
02-JUL-17	10:48	VM	Visa/Mastercard-2646		-43.85	
For Authorization Purpose Only						

*For Authorization Purpose Only

xxxxxx2646

Date Code Authorized 01-JUL-17 07918C 100

Approve EMV Receipt for VM - 2646: Signature Captured TC:0D5A1D0168F446C5 TVR:8080008000 AID:A0000000031010

Application Label: Visa Credit

** Total 277.48 -277.48

*** Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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Vital Kovalev Page Number : 2 Invoice Nbr : 946902 1608 Devon Ave Guest Number : 5626886

Park Ridge, IL, 60068 Folio ID : A

HG01AC - Householder/Kachan Wedding Arrive Date : 01-JUL-17 01:30

Depart Date : 02-JUL-17 11:49

No. Of Guest : 3
Room Number : 2936

Club Account :

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-01-2017	231.64	0.00	0.00	0.00	-231.64	0.00	0.00
07-02-2017	0.00	0.00	0.00	0.00	43.85	43.85	-43.85
Total	231.64	0.00	0.00	0.00	-187.79	43.85	-43.85

Signature				
******* For hilling inquiries	nlease visit us at	Sheratongrandchicago com/l	=AOs	**********