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

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



744.06

0.00

-744.06

## **Sheraton**°

Gary Davis Page Number : 1 Invoice Nbr : 972101

330 Vinfield Dr. Guest Number : 5650598

Savannah, GA, 31406 Folio ID : A

\*\* Total

\*\*\* Balance

Arrive Date : 05-AUG-17 14:51

Depart Date : 07-AUG-17 12:11

No. Of Guest : 1 Room Number : 2112

Club Account :

Copy Tax Invoice

Sheraton Chicago AUG-14-2017 15:35 A0075188

Date	Reference	Description		Charges (USD)	Credits (USD)	
05-AUG-17	DEPOS	SIT Deposit-A	X-4023		-716.16	
05-AUG-17	Interne	t Internet		13.95		
05-AUG-17	RT2112	2 Room Ra	te	305.00		
05-AUG-17	RT2112	2 Occupano	cy/Tourism Tax	36.30		
05-AUG-17	RT2112	2 County Ta	County Tax			
05-AUG-17	RT2112	2 Tax Other	Tax Other			
06-AUG-17	RT2112	2 Room Ra	te	305.00		
06-AUG-17	RT2112	2 Occupano	cy/Tourism Tax	36.30		
06-AUG-17	RT2112	2 County Ta	ЭX	3.05		
06-AUG-17	RT2112	2 Tax Other		13.73		
07-AUG-17	Interne	t Internet		13.95		
07-AUG-17	AX	American	Express-4023		-27.90	
	***For Authorization Purpose Only***					
	xxxxxx4023					
	Date Code	Authorized				
	05-AUG-17	190675	198.84			

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Continued on the next page

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## Sheraton<sup>®</sup>

Gary Davis Page Number : 2 Invoice Nbr : 972101

330 Vinfield Dr. Guest Number : 5650598

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Arrive Date : 05-AUG-17 14:51

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No. Of Guest : 1 Room Number : 2112

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As a Starwood Preferred Guest, you could have earned 1288 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	
08-05-2017	355.03	0.00	13.95	0.00	-713.11	-344.13	0.00	
08-06-2017	355.03	0.00	0.00	0.00	3.05	358.08	0.00	
08-07-2017	0.00	0.00	13.95	0.00	0.00	13.95	-27.90	
Total	710.06	0.00	27.90	0.00	-710.06	27.90	-27.90	

Signature\_\_\_\_\_