

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



**Sheraton®**

John Chahwan  
 3100 RUE JEAN-BOUILLET  
 SAINT-LAURENT, QC, H4K 1S9  
 EEG13 - leee PESGM

Page Number	:	1	Invoice Nbr	:	959114
Guest Number	:	5582244			
Folio ID	:	A			
Arrive Date	:	15-JUL-17	21:50		
Depart Date	:	20-JUL-17	11:53		
No. Of Guest	:	2			
Room Number	:	2305			
Club Account	:	SPG - A1887			

Copy Tax Invoice

Sheraton Chicago JUL-26-2017 13:08 MIGHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
15-JUL-17	DEPOSIT	Deposit-VM-7422		-304.07
15-JUL-17	RT2305	Room Rate	259.00	
15-JUL-17	RT2305	Occupancy/Tourism Tax	30.82	
15-JUL-17	RT2305	County Tax	2.59	
15-JUL-17	RT2305	Tax Other	11.66	
16-JUL-17	RT2305	Room Rate	259.00	
16-JUL-17	RT2305	Occupancy/Tourism Tax	30.82	
16-JUL-17	RT2305	County Tax	2.59	
16-JUL-17	RT2305	Tax Other	11.66	
17-JUL-17	RT2305	Room Rate	259.00	
17-JUL-17	RT2305	Occupancy/Tourism Tax	30.82	
17-JUL-17	RT2305	County Tax	2.59	
17-JUL-17	RT2305	Tax Other	11.66	
18-JUL-17	RT2305	Room Rate	259.00	
18-JUL-17	RT2305	Occupancy/Tourism Tax	30.82	
18-JUL-17	RT2305	County Tax	2.59	
18-JUL-17	RT2305	Tax Other	11.66	
19-JUL-17	RT2305	Room Rate	259.00	
19-JUL-17	RT2305	Occupancy/Tourism Tax	30.82	
19-JUL-17	RT2305	County Tax	2.59	
19-JUL-17	RT2305	Tax Other	11.66	
20-JUL-17	VM	Visa/Mastercard-2599		-1216.28

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

xxxxxx2599

Date	Code	Authorized
15-JUL-17	093256	1638.43

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Approve EMV Receipt for VM - 2599: PIN Verified  
 TC:680FF143CD3800F1 TVR:0200008000 AID:A0000000031010  
 Application Label:VISA CREDIT

** Total	1520.35	-1520.35
*** Balance	0.00	

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 2640 Starpoints for this visit A1887

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-15-2017	301.48	0.00	0.00	0.00	-301.48	0.00	0.00
07-16-2017	301.48	0.00	0.00	0.00	2.59	304.07	0.00
07-17-2017	301.48	0.00	0.00	0.00	2.59	304.07	0.00
07-18-2017	301.48	0.00	0.00	0.00	2.59	304.07	0.00
07-19-2017	301.48	0.00	0.00	0.00	2.59	304.07	0.00
07-20-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1216.28

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Total	1507.40	0.00	0.00	0.00	-291.12	1216.28	-1216.28

Signature\_\_\_\_\_

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