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

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



Sheraton°

Elly Campioni Page Number : 1 Invoice Nbr : 927960

 86 Morris Avenue
 Guest Number
 : 5617885

 Summit, NJ, 07910
 Folio ID
 : A

 AE24AN - Asco Celegen
 Arrive Date
 : 01-JUN-17
 20:42

 Depart Date
 : 06-JUN-17
 12:11

No. Of Guest : 1
Room Number : 2117

Club Account : SPG - A2596

Copy Invoice

Sheraton Chicago JUN-26-2017 10:52 A0075188

0.10.010.1	ugo o	0.1 20 20	.02 7.0070.00			
Date	Time	Reference	Description		Charges (USD)	Credits (USD)
01-JUN-17	23:16	Internet	Internet		18.95	
01-JUN-17	22:06	14274	Room Service		44.24	
02-JUN-17	08:54	24232	LB		32.99	
02-JUN-17	14:38	44591	Chicago Burger	Company	28.93	
02-JUN-17	18:10	67772	Chi Bar		4.07	
03-JUN-17	17:05	VM	Visa/Mastercard	-0482		-129.18
		For Authoriz	zation Purpose On	y		
		xxxxxx0482				
		Date Code	e Authorized			
		01-JUN-17	004842	100		
		01-JUN-17	076042	215.95		
		02-JUN-17	049248	309.6		
03-JUN-17	21:51	14441	Room Service		58.52	
04-JUN-17	15:29	Internet	Internet		18.95	
05-JUN-17	10:30	24541	LB		32.99	
06-JUN-17	12:11	VM	Visa/Mastercard	-0482		-110.46
		For Authoriz	zation Purpose On	y		
		xxxxxx0482				
		Date Code	e Authorized			
		03-JUN-17	020277	183.65		
		04-JUN-17	056486	100		

Approve EMV Receipt for VM - 0482: PIN Verified

TC:4CA1F4EFA4A81A40 TVR:0000008000 AID:A0000000041010

Application Label:MasterCard

** Total 239.64 -239.64

Continued on the next page

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

United States

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



Sheraton[®]

Elly Campioni Page Number : 2 Invoice Nbr : 927960

86 Morris Avenue Guest Number : 5617885

Summit, NJ, 07910 Folio ID : A

 AE24AN - Asco Celegen
 Arrive Date
 : 01-JUN-17
 20:42

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 12:11

No. Of Guest : 1
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*** 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 383 Starpoints for this visit A2596

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-01-2017	0.00	44.24	18.95	0.00	0.00	63.19	0.00
06-02-2017	0.00	65.99	0.00	0.00	0.00	65.99	0.00
06-03-2017	0.00	58.52	0.00	0.00	0.00	58.52	-129.18
06-04-2017	0.00	0.00	18.95	0.00	0.00	18.95	0.00
06-05-2017	0.00	32.99	0.00	0.00	0.00	32.99	0.00
06-06-2017	0.00	0.00	0.00	0.00	0.00	0.00	-110.46
Total	0.00	201.74	37.90	0.00	0.00	239.64	-239.64

Signature_____