

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



**Sheraton®**

Mahmoud Al Bana  
 .  
 Kuwait

Page Number : 1 Invoice Nbr : 909555  
 Guest Number : 5603888  
 Folio ID : A  
 Arrive Date : 06-MAY-17 17:32  
 Depart Date : 09-MAY-17 07:50  
 No. Of Guest : 2  
 Room Number : 3118  
 Club Account :

Copy Invoice

Sheraton Chicago MAY-23-2017 11:33 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
06-MAY-17	17:32	DEPOSIT	Deposit-VM-8111		-477.81
06-MAY-17	17:32	DEPOSIT	Deposit-VM-8111		-953.29
06-MAY-17	17:34	CA	Cash		-300.00
06-MAY-17	02:35	RT3118	Room Rate	406.00	
06-MAY-17	02:35	RT3118	Occupancy/Tourism Tax	48.31	
06-MAY-17	02:35	RT3118	County Tax	4.06	
06-MAY-17	02:35	RT3118	Tax Other	18.27	
07-MAY-17	09:57	21824	LB	33.67	
07-MAY-17	02:01	RT3118	Room Rate	406.00	
07-MAY-17	02:01	RT3118	Occupancy/Tourism Tax	48.31	
07-MAY-17	02:01	RT3118	County Tax	4.06	
07-MAY-17	02:01	RT3118	Tax Other	18.27	
08-MAY-17	08:48	21953	LB	33.67	
08-MAY-17	01:57	RT3118	Room Rate	406.99	
08-MAY-17	01:57	RT3118	Occupancy/Tourism Tax	48.43	
08-MAY-17	01:57	RT3118	County Tax	4.07	
08-MAY-17	01:57	RT3118	Tax Other	18.31	
09-MAY-17	07:48	efc	Paid Out	232.68	
09-MAY-17	10:54	71976	Luxury Gourmet Cashe	10.63	
09-MAY-17	10:54	71977	Pringles Potato Chip	10.63	
09-MAY-17	10:54	71978	Hershey Miniatures 5	10.63	
09-MAY-17	10:54	71979	Nestle Pure Life Wat	11.96	
09-MAY-17	10:54	71980	Pringles Sour Cream	10.63	
09-MAY-17	10:54	71981	Kit Kat Chocolate Ba	10.63	
09-MAY-17	10:54	71982	Luxury Gourmet Choco	10.63	
09-MAY-17	10:54	71983	Nestle Pure Life Wat	11.96	
09-MAY-17	13:33	VM	Visa/Mastercard-8111		-87.70
***For Authorization Purpose Only***					
xxxxxx8111					

Continued on the next page

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Date	Code	Authorized
09-MAY-17	H56998	87.7

** Total	1818.80	- 1818.80
*** Balance	0.00	

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#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-06-2017	66.58	0.00	0.00	0.00	-1021.04	-954.46	-300.00
05-07-2017	66.58	33.67	0.00	0.00	410.06	510.31	0.00
05-08-2017	66.74	33.67	0.00	0.00	411.06	511.47	0.00
05-09-2017	0.00	0.00	0.00	0.00	320.38	320.38	-87.70
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Total	199.90	67.34	0.00	0.00	120.46	387.70	-387.70

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Signature\_\_\_\_\_

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