

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



**Sheraton®**

Marlon Dongen  
 1514-35 Brian Peck Cres  
 Toronto, ON, M4G0A5  
 Canada  
 2E11AA - NRA 2017

Page Number	:	1	Invoice Nbr	:	920423
Guest Number	:	5614871			
Folio ID	:	A			
Arrive Date	:	20-MAY-17	14:24		
Depart Date	:	23-MAY-17	05:15		
No. Of Guest	:	1			
Room Number	:	1033			
Club Account	:				

Copy Tax Invoice

Sheraton Chicago MAY-25-2017 16:28 SCORCORA

Date	Reference	Description	Charges (USD)	Credits (USD)
20-MAY-17	13103	Room Service	39.65	
20-MAY-17	RT1033	Room Rate	265.00	
20-MAY-17	RT1033	Occupancy/Tourism Tax	31.54	
20-MAY-17	RT1033	County Tax	2.65	
20-MAY-17	RT1033	Tax Other	11.93	
21-MAY-17	23154	LB	32.88	
21-MAY-17	13210	Room Service	37.05	
21-MAY-17	RT1033	Room Rate	265.00	
21-MAY-17	RT1033	Occupancy/Tourism Tax	31.54	
21-MAY-17	RT1033	County Tax	2.65	
21-MAY-17	RT1033	Tax Other	11.93	
22-MAY-17	13297	Room Service	60.42	
22-MAY-17	RT1033	Room Rate	265.00	
22-MAY-17	RT1033	Occupancy/Tourism Tax	31.54	
22-MAY-17	RT1033	County Tax	2.65	
22-MAY-17	RT1033	Tax Other	11.93	
23-MAY-17	VM	Visa/Mastercard-4727		- 1103.36

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

xxxxxx4727

Date	Code	Authorized
20-MAY-17	022117	1192.5

Approve EMV Receipt for VM - 4727: PIN Verified  
 TC:EEA324ABCF8EAC74 TVR:0080008000 AID:A0000000031010  
 Application Label:VISA

** Total	1103.36	- 1103.36
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\*\*\* Balance 0.00

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#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-20-2017	308.47	39.65	0.00	0.00	2.65	350.77	0.00
05-21-2017	308.47	69.93	0.00	0.00	2.65	381.05	0.00
05-22-2017	308.47	60.42	0.00	0.00	2.65	371.54	0.00
05-23-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1103.36
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Total	925.41	170.00	0.00	0.00	7.95	1103.36	-1103.36

Signature\_\_\_\_\_

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