

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



Sheraton®

Mr. Brandon Knight
12421 Adventure Dr
Riverview, FL, 33579-7789

Page Number : 1 Invoice Nbr : 963732
Guest Number : 5657478
Folio ID : A
Arrive Date : 24-JUL-17 16:50
Depart Date : 26-JUL-17 10:29
No. Of Guest : 1
Room Number : 3301
Club Account : SPG - P8908

Copy Tax Invoice

Sheraton Chicago JUL-31-2017 17:43 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
25-JUL-17	20:57	18808	Room Service	61.12	
26-JUL-17	10:29	VM	Visa/Mastercard-7325		-61.12
For Authorization Purpose Only					
xxxxxx7325					
Date Code Authorized					
24-JUL-17		038100	100		

Approve EMV Receipt for VM - 7325: no CVM
TC:88D04F4EFE8DB4A0 TVR:8080008000 AID:A0000000031010
Application Label:VISA CREDIT

** Total 61.12 -61.12
*** Balance 0.00

I agreed to pay all room & incidental charges.

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 142 Starpoints for this visit P8908

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

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Page Number	:	2	Invoice Nbr	:	963732
Guest Number	:	5657478			
Folio ID	:	A			
Arrive Date	:	24-JUL-17	16:50		
Depart Date	:	26-JUL-17	10:29		
No. Of Guest	:	1			
Room Number	:	3301			
Club Account	:	SPG - P8908			

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-25-2017	0.00	61.12	0.00	0.00	0.00	61.12	0.00
07-26-2017	0.00	0.00	0.00	0.00	0.00	0.00	-61.12
	-----	-----	-----	-----	-----	-----	-----
Total	0.00	61.12	0.00	0.00	0.00	61.12	-61.12

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****

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12421 Adventure Dr
Riverview, FL, 33579-7789

Page Number : 1 Invoice Nbr : 963815
Guest Number : 5657478
Folio ID : D
Arrive Date : 24-JUL-17 16:50
Depart Date : 26-JUL-17 10:29
No. Of Guest : 1
Room Number : 3301
Club Account : SPG - P8908

Copy

Sheraton Chicago JUL-31-2017 17:43 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
24-JUL-17	16:50	DEPOSIT	Deposit-VM-7325		-574.70
24-JUL-17	02:44	RT3301	Room Rate	244.76	
24-JUL-17	02:44	RT3301	Occupancy/Tourism Tax	29.13	
24-JUL-17	02:44	RT3301	County Tax	2.45	
24-JUL-17	02:44	RT3301	Tax Other	11.01	
25-JUL-17	02:56	RT3301	Room Rate	244.76	
25-JUL-17	02:56	RT3301	Occupancy/Tourism Tax	29.13	
25-JUL-17	02:56	RT3301	County Tax	2.45	
25-JUL-17	02:56	RT3301	Tax Other	11.01	
** Total				574.70	-574.70
*** Balance				-0.00	

I agreed to pay all room & incidental charges.

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Page Number	:	2	Invoice Nbr	:	963815
Guest Number	:	5657478			
Folio ID	:	D			
Arrive Date	:	24-JUL-17	16:50		
Depart Date	:	26-JUL-17	10:29		
No. Of Guest	:	1			
Room Number	:	3301			
Club Account	:	SPG - P8908			

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
07-24-2017	40.14	0.00	0.00	0.00	-327.49	-287.35	0.00
07-25-2017	40.14	0.00	0.00	0.00	247.21	287.35	0.00
	-----	-----	-----	-----	-----	-----	-----
Total	80.28	0.00	0.00	0.00	-80.28	0.00	0.00

Signature_____

***** For billing inquiries, please visit us at Sheratongrandchicago.com/FAQs *****