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

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

Arjan Ligtenberg Page Number : 1 Invoice Number: 950999 474 N Lake Shore Dr Apt 6001 Guest Number : 5650170 Arrive Date : 4-Jul-17 Chicago, IL 60611-7403 Folio ID : A Depart Date : 7-Jul-17

 No. of Guest
 :
 1

 Room Number
 :
 3401

 Club Account
 :
 SPG - G2298

Voucher Number :

Copy Tax Invoice

Sheraton Chicago 24-JUL-17 12:14 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)	
4-Jul-17	DEPOSIT	Deposit-AX-1001		-592.12	
4-Jul-17	NOSHOW	Guranteed No Show Penalty Fee 168.1			
4-Jul-17	NOSHOW	Occupancy/Tourism Tax	20.01		
4-Jul-17	NOSHOW	County Tax	1.68		
4-Jul-17	NOSHOW	Tax Other	7.57		
5-Jul-17	RT3401	Room Rate	168.12		
5-Jul-17	RT3401	Occupancy/Tourism Tax	20.01		
5-Jul-17	RT3401	County Tax	1.68		
5-Jul-17	RT3401	Tax Other	7.57		
5-Jul-17	RT3401	Room Rate	168.12		
6-Jul-17	RT3401	Occupancy/Tourism Tax	20.01		
6-Jul-17	RT3401	County Tax	1.68		
6-Jul-17	RT3401	Tax Other	7.57		
6-Jul-17	ADJ	Small Balance		-0.02	
		** Total	592.14	-592.14	
		*** Balance	0.00-	0.00-	

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Date	Room & Tax	Food & Bev	Telephone	Parking	Other	Total	Payment
4-Jul-17	197.38	0.00	0.00	0.00	0.00	197.38	-592.12
5-Jul-17	197.38	0.00	0.00	0.00	0.00	197.38	0.00
6-Jul-17	197.38	0.00	0.00	0.00	0.00	197.38	0.00
7-Jul-17	0.00	0.00	0.00	0.00	-0.02	-0.02	0.00
	592.14	0.00	0.00	0.00	-0.02	592.12	-592.12