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Sheraton[®]

Andrew Miller Page Number : 1 Invoice Nbr : 895160

SD05AA - Stryker 2017 Podiatry Guest Number : 5587281

Folio ID : C

Arrive Date : 07-APR-17 20:35

Depart Date : 09-APR-17 05:55

No. Of Guest : 1
Room Number : 2654

Club Account :

Copy Invoice

Sheraton Chicago JUL-11-2017 13:30 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
07-APR-17	02:31	RT2654	Room Rate	229.00	
07-APR-17	02:31	RT2654	Occupancy/Tourism Tax	27.25	
07-APR-17	02:31	RT2654	County Tax	2.29	
07-APR-17	02:31	RT2654	Tax Other	10.31	
08-APR-17	02:39	RT2654	Room Rate	229.00	
08-APR-17	02:39	RT2654	Occupancy/Tourism Tax	27.25	
08-APR-17	02:39	RT2654	County Tax	2.29	
08-APR-17	02:39	RT2654	Tax Other	10.31	
09-APR-17	12:00	5587281	XFER To SD05AA		-537.70
			** Total	537.70	-537.70
			*** Balance	-0.00	

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Andrew Miller Page Number : 2 Invoice Nbr : 895160

SD05AA - Stryker 2017 Podiatry Guest Number : 5587281

Folio ID : C

Arrive Date : 07-APR-17 20:35

Depart Date : 09-APR-17 05:55

No. Of Guest : 1
Room Number : 2654

Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
04-07-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00	
04-08-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00	
04-09-2017	0.00	0.00	0.00	0.00	-537.70	-537.70	0.00	
Total	533.12	0.00	0.00	0.00	-533.12	0.00	0.00	

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Andrew Miller Page Number 1 Invoice Nbr : 954064

Guest Number 5622953

Folio ID

: 22-MAY-17 Arrive Date : 22-MAY-17 Depart Date

No. Of Guest Room Number Club Account

Copy Invoice

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Date	Time	Reference	Description	Charges (USD)	Credits (USD)		
22-MAY-17	06:18	A/R Trans	Transfer to AR	537.70			
22-MAY-17	11:03	AX	American Express-2002		-537.70		
	For Authorization Purpose Only						
		xxxxxx2002					
		Date Code	e Authorized				
		22-MAY-17	101865 537.7				
			** Total	537.70	-537.70		
			*** Balance	0.00			

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Andrew Miller Page Number : 2 Invoice Nbr : 954064

Guest Number : 5622953

Folio ID : A

Arrive Date : 22-MAY-17
Depart Date : 22-MAY-17

No. Of Guest : Room Number :

Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-22-2017	0.00	0.00	0.00	0.00	537.70	537.70	-537.70
Total	0.00	0.00	0.00	0.00	537.70	537.70	-537.70