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

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



Sheraton°

Mrs. Susan Cholette Page Number : 1 Invoice Nbr : 969445

101 Breeland Court Guest Number : 5650538 Wilmington, NC, 28412 Folio ID : A

 SG31AA - Studer Group What`s Right
 Arrive Date
 : 31-JUL-17
 12:20

 Depart Date
 : 04-AUG-17
 12:18

No. Of Guest : 1 Room Number : 1643

Club Account :

Copy Invoice

Sheraton Chicago SEP-07-2017 15:08 MICHTUC1

Sheraton Ch	iicago S	EP-07-2017 15	:08 MICHTUC1		
Date	Time	Reference	Description	Charges (USD)	Credits (USD)
31-JUL-17	12:20	DEPOSIT	Deposit-VM-1680		-268.85
31-JUL-17	01:31	RT1643	Room Rate	229.00	
31-JUL-17	01:31	RT1643	Occupancy/Tourism Tax	27.25	
31-JUL-17	01:31	RT1643	County Tax	2.29	
31-JUL-17	01:31	RT1643	Tax Other	10.31	
01-AUG-17	17:03	VM	Visa/Mastercard-1680		-1075.40
		For Authoriz	zation Purpose Only		
		xxxxxx1680			
		Date Code	e Authorized		
		01-AUG-17	097733 1075.4		
01-AUG-17	02:20	RT1643	Room Rate	229.00	
01-AUG-17	02:20	RT1643	Occupancy/Tourism Tax	27.25	
01-AUG-17	02:20	RT1643	County Tax	2.29	
01-AUG-17	02:20	RT1643	Tax Other	10.31	
02-AUG-17	02:47	RT1643	Room Rate	229.00	
02-AUG-17	02:47	RT1643	Occupancy/Tourism Tax	27.25	
02-AUG-17	02:47	RT1643	County Tax	2.29	
02-AUG-17	02:47	RT1643	Tax Other	10.31	
03-AUG-17	03:50	RT1643	Room Rate	229.00	
03-AUG-17	03:50	RT1643	Occupancy/Tourism Tax	27.25	
03-AUG-17	03:50	RT1643	County Tax	2.29	
03-AUG-17	03:50	RT1643	Tax Other	10.31	
04-AUG-17	06:24	A/R Trans	Transfer to AR	268.85	
			**	1244.25	42.44.25
			** Total	1344.25	-1344.25
			*** Balance	-0.00	

Continued on the next page

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Sheraton[®]

Mrs. Susan Cholette Page Number : 2 Invoice Nbr : 969445

101 Breeland Court Guest Number : 5650538

Wilmington, NC, 28412 Folio ID : /

SG31AA - Studer Group What's Right Arrive Date : 31-JUL-17 12:20

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I agreed to pay all room & incidental charges.



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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
07-31-2017	266.56	0.00	0.00	0.00	-266.56	0.00	0.00	
08-01-2017	266.56	0.00	0.00	0.00	2.29	268.85	-1075.40	
08-02-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00	
08-03-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00	
08-04-2017	0.00	0.00	0.00	0.00	268.85	268.85	0.00	
Total	1066.24	0.00	0.00	0.00	9.16	1075.40	-1075.40	

Signature			