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

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



Sheraton[®]

Page Number Invoice Nbr : 920044 Andrea Durfey : 1

3216 Goddard Rd **Guest Number** 5622530 Toledo, OH, 43606-1828

Folio ID Α

> Arrive Date 21-MAY-17 05:18 Depart Date 22-MAY-17 12:22

No. Of Guest Room Number 2715

Club Account SPG - A8372

Copy Tax Invoice

Sheraton Chicago MAY-31-2017 09:10 MICHTUC1

Silciatori Ci	ilcago WAT-31-20	17 03.10 WICI	11001				
Date	Reference I	Description		Charges (USD)	Credits (USD)		
21-MAY-17	65881	Chi Bar		84.25			
21-MAY-17	RT2715	Room F	Rate	299.00			
21-MAY-17	RT2715	Occupa	ncy/Tourism Tax	35.58			
21-MAY-17	RT2715	County	Tax	2.99			
21-MAY-17	RT2715	Tax Oth	ner	13.46			
22-MAY-17	23238	LB		76.79			
22-MAY-17	AX	Americ	an Express-1422		-512.07		
	For Authorizat	ion Purpose Or	ıly				
	xxxxxx1422						
	Date Code	Authorized					
	21-MAY-17	107788	448.5				
	22-MAY-17	182413	63.57				

** Total 512.07 -512.07 *** 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

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Continued on the next page

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Andrea Durfey Page Number : 2 Invoice Nbr : 920044

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Club Account : SPG - A8372

As a Starwood Preferred Guest you have earned at least 722 Starpoints for this visit A8372

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-21-2017	348.04	84.25	0.00	0.00	2.99	435.28	0.00
05-22-2017	0.00	76.79	0.00	0.00	0.00	76.79	-512.07
Total	348.04	161.04	0.00	0.00	2.99	512.07	-512.07

Signature_____