

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



Sheraton®

Sarah Hanak
 1500 N Oakland
 Bolivar, MO, 65613
 SG31AA - Studer Group What's Right

Page Number	:	1	Invoice Nbr	:	968293
Guest Number	:	5654391			
Folio ID	:	A			
Arrive Date	:	31-JUL-17	14:11		
Depart Date	:	03-AUG-17	11:54		
No. Of Guest	:	1			
Room Number	:	844			
Club Account	:	SPG - A2845			

Copy Invoice

Sheraton Chicago AUG-28-2017 13:31 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
31-JUL-17	14:11	DEPOSIT	Deposit-AX-1003		-672.13
31-JUL-17	14:11	DEPOSIT	Deposit-AX-1003		-134.42
31-JUL-17	21:03	11090	Nestle Pure Life Wat	10.63	
31-JUL-17	21:34	11106	Nestle Pure Life Wat	10.63	
31-JUL-17	01:31	RT844	Room Rate	229.00	
31-JUL-17	01:31	RT844	Occupancy/Tourism Tax	27.25	
31-JUL-17	01:31	RT844	County Tax	2.29	
31-JUL-17	01:31	RT844	Tax Other	10.31	
01-AUG-17	02:21	RT844	Room Rate	229.00	
01-AUG-17	02:21	RT844	Occupancy/Tourism Tax	27.25	
01-AUG-17	02:21	RT844	County Tax	2.29	
01-AUG-17	02:21	RT844	Tax Other	10.31	
02-AUG-17	02:48	RT844	Room Rate	229.00	
02-AUG-17	02:48	RT844	Occupancy/Tourism Tax	27.25	
02-AUG-17	02:48	RT844	County Tax	2.29	
02-AUG-17	02:48	RT844	Tax Other	10.31	
03-AUG-17	11:54	AX	American Express-1003		-21.26
For Authorization Purpose Only					
xxxxxx1003					
Date	Code	Authorized			
31-JUL-17		125649	223.95		
** Total				827.81	-827.81
*** Balance				-0.00	

Continued on the next page

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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	-783.00	-516.44	0.00
08-01-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00
08-02-2017	266.56	0.00	0.00	0.00	2.29	268.85	0.00
08-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	-21.26
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Total	799.68	0.00	0.00	0.00	-778.42	21.26	-21.26

Signature_____

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