

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



**Sheraton®**

Justin Kroll

Page Number	:	1	Invoice Nbr	:	929026
Guest Number	:	5621944			
Folio ID	:	A			
Arrive Date	:	05-JUN-17	21:58		
Depart Date	:	07-JUN-17	11:32		
No. Of Guest	:	1			
Room Number	:	1803			
Club Account	:	SPG - P4079			

Copy Invoice

Sheraton Chicago JUN-22-2017 17:12 SCORCORA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
05-JUN-17	22:41	68177	Chi Bar	24.07	
05-JUN-17	01:53	RT1803	Room Rate	481.65	
05-JUN-17	01:53	RT1803	Occupancy/Tourism Tax	57.32	
05-JUN-17	01:53	RT1803	County Tax	4.82	
05-JUN-17	01:53	RT1803	Tax Other	21.67	
06-JUN-17	02:27	RT1803	Room Rate	481.65	
06-JUN-17	02:27	RT1803	Occupancy/Tourism Tax	57.32	
06-JUN-17	02:27	RT1803	County Tax	4.82	
06-JUN-17	02:27	RT1803	Tax Other	21.67	
07-JUN-17	09:43	20281	Package Handling	10.00	
07-JUN-17	11:32	VM	Visa/Mastercard-2527		- 1164.99

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx2527

Date	Code	Authorized
05-JUN-17	682020	1444.95

Approve EMV Receipt for VM - 2527: no CVM

TC:C39145CBB65E013D TVR:8080008000 AID:A0000000031010

Application Label:VISA CREDIT

** Total	1164.99	- 1164.99
*** Balance	-0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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



**Sheraton®**

Justin Kroll	Page Number	:	2	Invoice Nbr	:	929026
	Guest Number	:	5621944			
	Folio ID	:	A			
	Arrive Date	:	05-JUN-17	21:58		
	Depart Date	:	07-JUN-17	11:32		
	No. Of Guest	:	1			
	Room Number	:	1803			
	Club Account	:	SPG - P4079			

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](http://Sheraton.com)

As a Starwood Preferred Guest you have earned at least 2919 Starpoints for this visit P4079

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-05-2017	560.64	24.07	0.00	0.00	4.82	589.53	0.00
06-06-2017	560.64	0.00	0.00	0.00	4.82	565.46	0.00
06-07-2017	0.00	0.00	0.00	0.00	10.00	10.00	-1164.99
	-----	-----	-----	-----	-----	-----	-----
Total	1121.28	24.07	0.00	0.00	19.64	1164.99	-1164.99

Signature\_\_\_\_\_

\*\*\*\*\* For billing inquiries, please visit us at [Sheratongrandchicago.com/FAQs](http://Sheratongrandchicago.com/FAQs) \*\*\*\*\*