

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



Sheraton®

Cari Olsen
Aao COCHLEAR AMERICAS
2802 Olympus Dr
Charlotte, NC, 28214
AI02AS - Aao COCHLEAR AMERICAS

Page Number : 1 Invoice Nbr : 995641
Guest Number : 5682360
Folio ID : A
Arrive Date : 09-SEP-17 18:22
Depart Date : 12-SEP-17 11:56
No. Of Guest : 1
Room Number : 2652
Club Account :

Copy Tax Invoice

Sheraton Chicago SEP-18-2017 14:14 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
10-SEP-17	04393	Fiji Bottled Water 1	14.62	
10-SEP-17	RT2652	Room Rate	287.00	
10-SEP-17	RT2652	Occupancy/Tourism Tax	34.15	
10-SEP-17	RT2652	County Tax	2.87	
10-SEP-17	RT2652	Tax Other	12.92	
11-SEP-17	RT2652	Room Rate	287.00	
11-SEP-17	RT2652	Occupancy/Tourism Tax	34.15	
11-SEP-17	RT2652	County Tax	2.87	
11-SEP-17	RT2652	Tax Other	12.92	
12-SEP-17	AX	American Express-1002		-688.50

For Authorization Purpose Only

xxxxxx1002

Date	Code	Authorized
09-SEP-17	815270	1291.5

Approve EMV Receipt for AX - 1002: Signature Captured
TC:275CFC8D799E1F85 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total	688.50	-688.50
*** Balance	-0.00	

I agreed to pay all room & incidental charges.

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-10-2017	334.07	0.00	0.00	0.00	17.49	351.56	0.00
09-11-2017	334.07	0.00	0.00	0.00	2.87	336.94	0.00
09-12-2017	0.00	0.00	0.00	0.00	0.00	0.00	-688.50
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Total	668.14	0.00	0.00	0.00	20.36	688.50	-688.50

Signature_____

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