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

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



Sheraton°

Ryan Catarozoli Page Number : 1 Invoice Nbr : 920651

2E11BF - Nra Hatco Guest Number : 5615949

Folio ID : A

Arrive Date : 19-MAY-17 13:27

Depart Date : 23-MAY-17 11:59

No. Of Guest : 1
Room Number : 2341

Club Account : SPG - A6955

Copy Invoice

Sheraton Chicago JUN-12-2017 11:09 MICHTUC1

	Sheraton Chicago JUN-12-2017 11:09 MICHTUCT										
Date	Time	Reference	Description	Charges (USD)	Credits (USD)						
19-MAY-17	13:34	76847	Pringles Sour Cream	10.63							
19-MAY-17	15:54	76915	Luxury Gourmet Cashe	10.63							
19-MAY-17	17:47	12970	Room Service	24.36							
19-MAY-17	22:03	77094	Nestle Pure Life Wat	11.96							
19-MAY-17	22:37	77105	Kit Kat Chocolate Ba	10.63							
19-MAY-17	22:54	140855	Valet Parking	67.00							
19-MAY-17	23:04	77115	Hershey Miniatures 5	10.63							
19-MAY-17	02:51	RT2341	Room Rate	265.00							
19-MAY-17	02:51	RT2341	Occupancy/Tourism Tax	31.54							
19-MAY-17	02:51	RT2341	County Tax	2.65							
19-MAY-17	02:51	RT2341	Tax Other	11.93							
20-MAY-17	00:56	140855	Valet Parking	67.00							
20-MAY-17	02:37	RT2341	Room Rate	265.00							
20-MAY-17	02:37	RT2341	Occupancy/Tourism Tax	31.54							
20-MAY-17	02:37	RT2341	County Tax	2.65							
20-MAY-17	02:37	RT2341	Tax Other	11.93							
21-MAY-17	21:45	140855	Valet Parking	67.00							
21-MAY-17	02:07	RT2341	Room Rate	265.00							
21-MAY-17	02:07	RT2341	Occupancy/Tourism Tax	31.54							
21-MAY-17	02:07	RT2341	County Tax	2.65							
21-MAY-17	02:07	RT2341	Tax Other	11.93							
22-MAY-17	16:20	140855	Valet Parking	67.00							
22-MAY-17	02:46	RT2341	Room Rate	265.00							
22-MAY-17	02:46	RT2341	Occupancy/Tourism Tax	31.54							
22-MAY-17	02:46	RT2341	County Tax	2.65							
22-MAY-17	02:46	RT2341	Tax Other	11.93							
23-MAY-17	11:59	VM	Visa/Mastercard-0207		-1591.32						

For Authorization Purpose Only

xxxxxx0207

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



Sheraton[®]

R	yan Catarozoli	Page Number	:	2	Invoice Nbr	:	920651

2E11BF - Nra Hatco Guest Number : 5615949

Folio ID : A

Arrive Date : 19-MAY-17 13:27

Depart Date : 23-MAY-17 11:59

No. Of Guest : 1 Room Number : 2341

Club Account : SPG - A6955

Date Code Authorized

19-MAY-17 01026C 1590 19-MAY-17 00679C 237.84

Approve EMV Receipt for VM - 0207: no CVM
TC:81A06DD2127B66A8 TVR:0080008000 AID:A000000031010
Application Label:CHASE VISA

** Total 1591.32 -1591.32

*** Balance 0.00

I agreed to pay all room & incidental charges.

Refair Cools

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

As a Starwood Preferred Guest you have earned at least 2283 Starpoints for this visit A6955

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

Continued on the next page

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Sheraton°

Ryan Catarozoli Page Number : 3 Invoice Nbr : 920651

2E11BF - Nra Hatco Guest Number : 5615949

Folio ID : A

Arrive Date : 19-MAY-17 13:27
Depart Date : 23-MAY-17 11:59

No. Of Guest : 1 Room Number : 2341

Club Account : SPG - A6955

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
05-19-2017	308.47	24.36	0.00	0.00	124.13	456.96	0.00	
05-20-2017	308.47	0.00	0.00	0.00	69.65	378.12	0.00	
05-21-2017	308.47	0.00	0.00	0.00	69.65	378.12	0.00	
05-22-2017	308.47	0.00	0.00	0.00	69.65	378.12	0.00	
05-23-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1591.32	
Total	1233.88	24.36	0.00	0.00	333.08	1591.32	-1591.32	