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

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



Sheraton[®]

Debra Watkins Page Number : 1 Invoice Nbr : 936276

3513 Grove Ave Guest Number : 5602968 Gurnee, IL, 60031 Folio ID : A

EF13AC - Eyefortransport Ltd 3pl Arrive Date : 14-JUN-17 11:48

Depart Date : 16-JUN-17 09:13

No. Of Guest : 1 Room Number : 1939

Club Account :

Copy Tax Invoice

Sheraton Chicago JUN-23-2017 13:04 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
14-JUN-17	DEPO	OSIT Deposit-AX-1000		-304.07
14-JUN-17	Intern	net Internet	5.00	
14-JUN-17	142-0	014 Valet Parking	67.00	
14-JUN-17	RT19	Room Rate	259.00	
14-JUN-17	RT19	Occupancy/Tourism Tax	30.82	
14-JUN-17	RT19	County Tax	2.59	
14-JUN-17	RT19	Tax Other	11.66	
15-JUN-17	14201	14 Valet Parking	67.00	
15-JUN-17	RT19	Room Rate	259.00	
15-JUN-17	RT19	Occupancy/Tourism Tax	30.82	
15-JUN-17	RT19	County Tax	2.59	
15-JUN-17	RT19	Tax Other	11.66	
16-JUN-17	AX	American Express-1000		-443.07
	*** = = =	instian Durange Only***		

For Authorization Purpose Only

xxxxxx1000

Date	Code	Authorized	
14-JUN	-17	840860	472.93
14-JUN	-17	183581	100
15-JUN	-17	144394	119.14

Approve EMV Receipt for AX - 1000: Signature Captured

TC:E509164ED1058B68 TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

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[®]

Debra Watkins 2 Page Number : Invoice Nbr : 936276 3513 Grove Ave Guest Number 5602968 Gurnee, IL, 60031 Folio ID EF13AC - Eyefortransport Ltd 3pl Arrive Date 14-JUN-17 11:48 Depart Date 16-JUN-17 09:13 No. Of Guest Room Number 1939

Club Account

I agreed to pay all room & incidental charges.

pour ce-

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 could have earned 1056 Starpoints for this visit. Please provide your member number or enroll today.

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-14-2017	301.48	0.00	5.00	0.00	-234.48	72.00	0.00
06-15-2017	301.48	0.00	0.00	0.00	69.59	371.07	0.00
06-16-2017	0.00	0.00	0.00	0.00	0.00	0.00	-443.07
Total	602.96	0.00	5.00	0.00	-164.89	443.07	-443.07

Signature		
******* For billing inquiries	please visit us at Sheratongrandchicago com/FAOs ************************************	******