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

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



## Sheraton<sup>®</sup>

Richard Pinskey Page Number Invoice Nbr : 922047 : 1 9731 HIBISCUS LN **Guest Number** 5609752

Folio ID SAINT JOHN, IN, 46373-8422 Α

ME20AB - Major League Baseball Arrive Date 22-MAY-17 14:35

Depart Date 25-MAY-17 09:01

No. Of Guest Room Number 1602

Club Account SPG - A1976

Copy Tax Invoice

Sheraton Chicago JUN-01-2017 11:39 MICHTUC1

Date	Reference	Description	Charges (USD) Credits (USI	D)
22-MAY-17	1602	Gift Shop	2.81	
25-MAY-17	efc	Self Park	165.00	
25-MAY-17	VM Visa/Mastercard-8857		-167.8	1
	***For Authoriza	ation Purpose Only***		
	xxxxxx8857			
	Date Code	Authorized		
	22-MAY-17	048717 100		
	25-MAY-17	003101 67.81		
25-MAY-17	79914	Budweiser Light Beer	9.30	
25-MAY-17	79915	Budweiser Light Beer	9.30	
25-MAY-17	79923	Budweiser Light Beer	9.30	
25-MAY-17	79924	Budweiser Light Beer	9.30	
25-MAY-17	79925	Red Bull Red Bull	8.85	
25-MAY-17	VM	Visa/Mastercard-8857	-46.0	5
	***For Authoriza	ation Purpose Only***		
	xxxxxx8857			
	Date Code	Authorized		

Approve EMV Receipt for VM - 8857: Signature Captured

014296

TC:0E8806B0BE9E2E02 TVR:0000008000 AID:A0000000041010

46.05

Application Label:MASTERCARD

25-MAY-17

\*\* Total 213.86 -213.86 \*\*\* Balance 0.00

Continued on the next page

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## **Sheraton**°

Richard Pinskey	Page Number	:	2	Invoice Nbr	:	922047
9731 HIBISCUS LN	Guest Number	:	5609752			
SAINT JOHN, IN, 46373-8422	Folio ID	:	Α			
ME20AB - Major League Baseball	Arrive Date	:	22-MAY-17	14:35		

Depart Date : 25-MAY-17 09:01

No. Of Guest : 1 Room Number : 1602

Club Account : SPG - A1976

I agreed to pay all room & incidental charges.



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 92 Starpoints for this visit A1976

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Pavment
05-22-2017	0.00	0.00	0.00	0.00	2.81	2.81	0.00
05-25-2017	0.00	0.00	0.00	0.00	211.05	211.05	-213.86
Total	0.00	0.00	0.00	0.00	213.86	213.86	-213.86

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