

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



Sheraton®

David Perkins
CSD01 - Cosn 2017

Page Number : 1 Invoice Nbr : 891831
Guest Number : 5502273
Folio ID : A
Arrive Date : 03-APR-17 13:28
Depart Date : 05-APR-17 10:04
No. Of Guest : 1
Room Number : 1515
Club Account : SPG - A3249

Copy Invoice

Sheraton Chicago MAY-26-2017 15:12 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
03-APR-17	13:28	DEPOSIT	Deposit-AX-2002		-257.11
03-APR-17	02:12	RT1515	Room Rate	219.00	
03-APR-17	02:12	RT1515	Occupancy/Tourism Tax	26.06	
03-APR-17	02:12	RT1515	County Tax	2.19	
03-APR-17	02:12	RT1515	Tax Other	9.86	
04-APR-17	02:34	RT1515	Room Rate	219.00	
04-APR-17	02:34	RT1515	Occupancy/Tourism Tax	26.06	
04-APR-17	02:34	RT1515	County Tax	2.19	
04-APR-17	02:34	RT1515	Tax Other	9.86	
05-APR-17	10:04	AX	American Express-2002		-257.11

For Authorization Purpose Only

xxxxxx2002

Date	Code	Authorized
03-APR-17	823926	399.89

Approve EMV Receipt for AX - 2002: Signature Captured
TC:FAAA65969C955E60 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total 514.22 -514.22
*** 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
04-03-2017	254.92	0.00	0.00	0.00	-254.92	0.00	0.00
04-04-2017	254.92	0.00	0.00	0.00	2.19	257.11	0.00
04-05-2017	0.00	0.00	0.00	0.00	0.00	0.00	-257.11
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Total	509.84	0.00	0.00	0.00	-252.73	257.11	-257.11

Signature_____

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