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

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



## Sheraton<sup>®</sup>

Yiping Jin Page Number : 1 Invoice Nbr : 908196

3933 Bentley Ave Guest Number : 5593475

Culver City, CA, 90232 Folio ID : A

ATC26 - American Tranplant Congress Arrive Date : 29-APR-17 16:24

Depart Date : 03-MAY-17 08:45

No. Of Guest : 1
Room Number : 3036

Club Account : SPG - A5716

Copy Invoice

Sheraton Chicago MAY-18-2017 13:55 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
29-APR-17	02:33	RT3036	Room Rate	275.00	
29-APR-17	02:33	RT3036	Occupancy/Tourism Tax	32.73	
29-APR-17	02:33	RT3036	County Tax	2.75	
29-APR-17	02:33	RT3036	Tax Other	12.38	
30-APR-17	02:08	RT3036	Room Rate	275.00	
30-APR-17	02:08	RT3036	Occupancy/Tourism Tax	32.73	
30-APR-17	02:08	RT3036	County Tax	2.75	
30-APR-17	02:08	RT3036	Tax Other	12.38	
01-MAY-17	01:46	RT3036	Room Rate	275.00	
01-MAY-17	01:46	RT3036	Occupancy/Tourism Tax	32.73	
01-MAY-17	01:46	RT3036	County Tax	2.75	
01-MAY-17	01:46	RT3036	Tax Other	12.38	
02-MAY-17	01:28	RT3036	Room Rate	275.00	
02-MAY-17	01:28	RT3036	Occupancy/Tourism Tax	32.73	
02-MAY-17	01:28	RT3036	County Tax	2.75	
02-MAY-17	01:28	RT3036	Tax Other	12.38	
03-MAY-17	08:45	VM	Visa/Mastercard-6771		-1291.44
			rization Purpose Only***		
		xxxxxx6771			

xxxxxx6771

Date Code Authorized

29-APR-17 09066C 1650

Approve EMV Receipt for VM - 6771: Signature Captured TC:933E86C95AF30C1E TVR:8080008000 AID:A0000000031010

Application Label:Visa Credit

\*\* Total 1291.44 -1291.44

Continued on the next page

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Yiping Jin Page Number : 2 Invoice Nbr : 908196

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\*\*\* Balance 0.00

I agreed to pay all room & incidental charges.

Y Gin

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 2222 Starpoints for this visit A5716

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

**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
04-29-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00	
04-30-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00	
05-01-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00	
05-02-2017	320.11	0.00	0.00	0.00	2.75	322.86	0.00	
05-03-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1291.44	
Total	1280.44	0.00	0.00	0.00	11.00	1291.44	-1291.44	

Signature\_\_\_\_\_