

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



Sheraton®

Fred Gainey
 1826 SIR TYLER DR
 WILMINGTON, NC, 28405-8202
 LSH10 - Leadership Summit 2017

Page Number	:	1	Invoice Nbr	:	978271
Guest Number	:	5668625			
Folio ID	:	A			
Arrive Date	:	13-AUG-17	10:13		
Depart Date	:	16-AUG-17	06:09		
No. Of Guest	:	1			
Room Number	:	1931			
Club Account	:	SPG - P5032			

Copy Tax Invoice

Sheraton Chicago AUG-17-2017 10:43 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
13-AUG-17	16485	Kit Kat Chocolate Ba	10.63	
13-AUG-17	67854	Chi Bar	23.07	
14-AUG-17	16863	Pringles Potato Chip	10.63	
14-AUG-17	54881	Link Cafe	4.25	
14-AUG-17	55319	Link Cafe	4.62	
15-AUG-17	20265	LB	34.99	
15-AUG-17	RT1931	Room Rate	189.00	
15-AUG-17	RT1931	Occupancy/Tourism Tax	22.49	
15-AUG-17	RT1931	County Tax	1.89	
15-AUG-17	RT1931	Tax Other	8.51	
16-AUG-17	VM	Visa/Mastercard-1865		-310.08
For Authorization Purpose Only				
xxxxxx1865				
Date	Code	Authorized		
13-AUG-17	02739C	100		
13-AUG-17	03090C	100		
15-AUG-17	05684C	110.08		
16-AUG-17	17728	Nestle Pure Life Wat	11.96	
16-AUG-17	VM	Visa/Mastercard-1865		-11.96
For Authorization Purpose Only				
xxxxxx1865				
Date	Code	Authorized		
16-AUG-17	04695C	11.96		
** Total			322.04	-322.04
*** Balance			0.00	

Continued on the next page

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-13-2017	0.00	23.07	0.00	0.00	10.63	33.70	0.00
08-14-2017	0.00	8.87	0.00	0.00	10.63	19.50	0.00
08-15-2017	220.00	34.99	0.00	0.00	1.89	256.88	0.00
08-16-2017	0.00	0.00	0.00	0.00	11.96	11.96	-322.04
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Total	220.00	66.93	0.00	0.00	35.11	322.04	-322.04

Signature_____

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