

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

Janet Minner  
 91 MCCLAIN ST  
 ASHEVILLE, NC 28803-2420  
 AIO2AR - Aao MED-EL CORPORATION

Page Number : 1  
 Guest Number : 5682271  
 Folio ID : A  
 No. of Guest : 1  
 Room Number : 1617  
 Club Account : SPG - A1184  
 Voucher Number :

Invoice Number: 995430  
 Arrive Date : 9-Sep-17  
 Depart Date : 12-Sep-17

Copy Tax Invoice

Sheraton Chicago 25-SEP-17 12:14 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
9-Sep-17	DEPOSIT	Deposit Applied		-336.94
9-Sep-17	RT1617	Room Rate	287.00	
9-Sep-17	RT1617	Occupancy/Tourism Tax	34.15	
9-Sep-17	RT1617	County Tax	2.87	
9-Sep-17	RT1617	Tax Other	12.92	
10-Sep-17	62145	Chi Bar	61.64	
10-Sep-17	12757	Room Service	17.16	
10-Sep-17	RT1617	Room Rate	287.00	
10-Sep-17	RT1617	Occupancy/Tourism Tax	34.15	
10-Sep-17	RT1617	County Tax	2.87	
10-Sep-17	RT1617	Tax Other	12.92	
11-Sep-17	RT1617	Room Rate	287.00	
11-Sep-17	RT1617	Occupancy/Tourism Tax	34.15	
11-Sep-17	RT1617	County Tax	2.87	
11-Sep-17	RT1617	Tax Other	12.92	
12-Sep-17	12949	Room Service	34.05	
12-Sep-17	AX	American Express-5009		-786.73
** Total			1,123.67	-1123.67
*** Balance			0.00-	0.00-

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Date	Room & Tax	Food & Bev	Telephone	Parking	Other	Total	Payment
9-Sep-17	336.94	0.00	0.00	0.00	0.00	336.94	-336.94
10-Sep-17	336.94	78.80	0.00	0.00	0.00	415.74	0.00
11-Sep-17	336.94	0.00	0.00	0.00	0.00	336.94	0.00
12-Sep-17	0.00	34.05	0.00	0.00	0.00	34.05	-786.73
	1010.82	112.85	0.00	0.00	0.00	1123.67	-1123.67