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

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



## **Sheraton**°

Page Number Invoice Nbr : 946036 George Joseph : 1

> Guest Number 5641679

Folio ID Α

Arrive Date 27-JUN-17 19:22 Depart Date 30-JUN-17 16:33

No. Of Guest Room Number 3147

Club Account SPG - G9300

Copy Invoice

Sheraton Chicago JUL-19-2017 16:47 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)			
27-JUN-17	02:21	RT3147	Room Rate	299.00				
27-JUN-17	02:21	RT3147	Occupancy/Tourism Tax	35.58				
27-JUN-17	02:21	RT3147	County Tax	2.99				
27-JUN-17	02:21	RT3147	Tax Other	13.46				
28-JUN-17	02:46	RT3147	Room Rate	299.00				
28-JUN-17	02:46	RT3147	Occupancy/Tourism Tax	35.58				
28-JUN-17	02:46	RT3147	County Tax	2.99				
28-JUN-17	02:46	RT3147	Tax Other	13.46				
29-JUN-17	03:29	RT3147	Room Rate	299.00				
29-JUN-17	03:29	RT3147	Occupancy/Tourism Tax	35.58				
29-JUN-17	03:29	RT3147	County Tax	2.99				
29-JUN-17	03:29	RT3147	Tax Other	13.46				
30-JUN-17	12:44	3147	Tower Lounge Gratuity	10.00				
30-JUN-17	16:33	AX	American Express-1008		-1063.09			
		***For Authorization Purpose Only***						

\*For Authorization Purpose Only<sup>;</sup>

xxxxxx1008

Date Code Authorized

27-JUN-17 866939 1345.5

Approve EMV Receipt for AX - 1008: Signature Captured TC:602B8B5E61101D36 TVR:0000008000 AID:A000000025010801 Application Label: AMERICAN EXPRESS

> \*\* Total 1063.09 -1063.09 \*\*\* Balance 0.00

Continued on the next page

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## Sheraton<sup>®</sup>

George Joseph Page Number : 2 Invoice Nbr : 946036

Guest Number : 5641679

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Arrive Date : 27-JUN-17 19:22

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No. Of Guest : 1 Room Number : 3147

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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 2718 Starpoints for this visit G9300

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-27-2017	348.04	0.00	0.00	0.00	2.99	351.03	0.00
06-28-2017	348.04	0.00	0.00	0.00	2.99	351.03	0.00
06-29-2017	348.04	0.00	0.00	0.00	2.99	351.03	0.00
06-30-2017	0.00	0.00	0.00	0.00	10.00	10.00	-1063.09
Total	1044.12	0.00	0.00	0.00	18.97	1063.09	-1063.09