

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



Sheraton®

Allison Moe

Page Number : 1 Invoice Nbr : 922847
Guest Number : 5624969
Folio ID : A
Arrive Date : 25-MAY-17
Depart Date : 25-MAY-17
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Sheraton Chicago MAY-25-2017 10:28 CYNTLUN

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) |
|--------------------------------------|-------|-----------|-----------------------|---------------|---------------|
| 25-MAY-17 | 10:28 | Refund | Misc - Accounting Use | | -10.63 |
| 25-MAY-17 | 10:28 | VM | Visa/Mastercard-4363 | 10.63 | |
| ***For Authorization Purpose Only*** | | | | | |
| xxxxxx4363 | | | | | |
| | | Date | Code | Authorized | |
| | | 25-MAY-17 | | -10.63 | |
| ** Total | | | | 10.63 | -10.63 |
| *** Balance | | | | 0.00 | |

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Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|--------|--------|---------|
| 05-25-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -10.63 | -10.63 | 10.63 |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | -10.63 | -10.63 | 10.63 |

Signature_____

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