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



Sheraton[®]

Vishal Saluja Page Number : 1 Invoice Nbr : 923039

6137 Mayapple Dr Guest Number : 5615324

Troy, MI, 48085-1065 Folio ID : A

Arrive Date : 25-MAY-17 07:52

Depart Date : 26-MAY-17 11:53

No. Of Guest : 2 Room Number : 2403

Club Account : SPG - A3939

Copy Invoice

Sheraton Chicago JUN-08-2017 12:19 SCORCORA

Sileratori Ci	iicago J	011-00-2017 12	:19 SCORCORA			
Date	Time	Reference	Description		Charges (USD)	Credits (USD)
25-MAY-17	07:52	DEPOSIT	Deposit-VM-44	77		-204.93
25-MAY-17	08:04	23523	LB		32.99	
25-MAY-17	02:00	RT2403	Room Rate		174.56	
25-MAY-17	02:00	RT2403	Occupancy/Tou	rism Tax	20.77	
25-MAY-17	02:00	RT2403	County Tax		1.75	
25-MAY-17	02:00	RT2403	Tax Other		7.86	
26-MAY-17	09:43	80358	Grey Goose Vo	dka 50	17.28	
26-MAY-17	10:14	VM	Visa/Mastercar	d-4477		-50.28
		For Authoriz	zation Purpose Or	าly		
		xxxxxx4477				
		Date Code	e Authorized			
		26-MAY-17	71127P	1		
		26-MAY-17	58378P	49.28		
26-MAY-17	10:36	205728	Valet Parking		67.00	
26-MAY-17	11:53	VM	Visa/Mastercar	d-8427		-67.00
		For Authoriz	zation Purpose Or	าly		
		xxxxxx8427	·			
		Date Code	e Authorized			
		26-MAY-17	066221	58.64		
		26-MAY-17	030662	8.36		

Approve EMV Receipt for VM - 4477: Signature Captured TC:AE47DFEF02097035 TVR:0000008000 AID:A0000000041010 Application Label:MasterCard

** Total 322.21 -322.21

Continued on the next page

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2 Vishal Saluja Page Number Invoice Nbr 923039 6137 Mayapple Dr **Guest Number** 5615324 Troy, MI, 48085-1065

Folio ID

Arrive Date 25-MAY-17 07:52 26-MAY-17 Depart Date 11:53

No. Of Guest Room Number 2403

Club Account SPG - A3939

*** Balance 0.00

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 522 Starpoints for this visit A3939

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-25-2017	28.63	32.99	0.00	0.00	-28.62	33.00	0.00
05-26-2017	0.00	0.00	0.00	0.00	84.28	84.28	-117.28
Total	28.63	32.99	0.00	0.00	55.66	117.28	-117.28

Signature					
*************	For billing inquiries,	please visit us at S	heratongrandchicago.co	m/FAQs *****	**********

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



Sheraton[®]

: 923276

Vishal Saluja Page Number 1 Invoice Nbr 6137 Mayapple Dr **Guest Number** 5615324 Troy, MI, 48085-1065 Folio ID

> Arrive Date 25-MAY-17 07:52 26-MAY-17 Depart Date 11:53

No. Of Guest Room Number 2403

Club Account SPG - A3939

Copy Invoice

Sheraton Chicago JUN-08-2017 12:19 SCORCORA

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
25-MAY-17	08:56	79899	Pringles Sour Cream	10.63	
25-MAY-17	13:47	80106	Sprite Lemon-Lime So	6.81	
25-MAY-17	12:56	80063	Nestle Pure Life Wat	11.96	
26-MAY-17	06:08	80333	Nestle Pure Life Wat	11.96	
26-MAY-17	10:14	VM	Visa/Mastercard-8427		-41.36
		For Authoriz	ation Purpose Only		
		xxxxxx8427			
		Date Code	e Authorized		
		25-MAY-17	008703 100		

** Total 41.36 -41.36 *** Balance 0.00

I agreed to pay all room & incidental charges.



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Continued on the next page

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Vishal Saluja Page Number 2 Invoice Nbr : 923276

6137 Mayapple Dr Guest Number 5615324 Troy, MI, 48085-1065

Folio ID

: 25-MAY-17 Arrive Date 07:52 Depart Date : 26-MAY-17 11:53

No. Of Guest Room Number : 2403

Club Account : SPG - A3939

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	29.40	29.40	0.00
05-26-2017	0.00	0.00	0.00	0.00	11.96	11.96	-41.36
Total	0.00	0.00	0.00	0.00	41.36	41.36	-41.36