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

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



Sheraton°

Jaime Soto Page Number : 1 Invoice Nbr : 913590

Guest Number : 5606784

Folio ID : A

Arrive Date : 12-MAY-17 18:14

Depart Date : 13-MAY-17 04:56

No. Of Guest : 1 Room Number : 1238

Club Account : SPG - A8649

Copy Invoice

Sheraton Chicago JUL-24-2017 12:43 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
12-MAY-17	02:35	RT1238	Room Rate	215.00	
12-MAY-17	02:35	RT1238	Occupancy/Tourism Ta	25.59	
12-MAY-17	02:35	RT1238	County Tax	2.15	
12-MAY-17	02:35	RT1238	Tax Other	9.68	
13-MAY-17	04:56	AX	American Express-100		-252.42
		For Authoriz	ation Purpose Only		
		xxxxxx1004			
		Date Code	e Authorized		
		12-MAY-17	828824 322		
13-MAY-17	08:54	74211	Pringles Sour Cream	10.63	
13-MAY-17	08:59	74212	Pringles Potato Chip	10.63	
13-MAY-17	18:30	AX	American Express-100		-21.26
		For Authoriz	ation Purpose Only		
		xxxxxx1004			
		Date Code	e Authorized		
		13-MAY-17	186206 21.2		

Approve EMV Receipt for AX - 1004: Signature Captured

TC:2F64F64CA9DDCD4B TVR:0000008000 AID:A000000025010801

Application Label: AMERICAN EXPRESS

** Total 273.68 -273.68 *** Balance 0.00

Continued on the next page

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

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Sheraton[®]

Jaime Soto Page Number : 2 Invoice Nbr : 913590

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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 477 Starpoints for this visit A8649

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-12-2017	250.27	0.00	0.00	0.00	2.15	252.42	0.00
05-13-2017	0.00	0.00	0.00	0.00	21.26	21.26	-273.68
Total	250.27	0.00	0.00	0.00	23.41	273.68	-273.68