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

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



## Sheraton<sup>®</sup>

Krista Cardona Page Number : 1 Invoice Nbr : 968253

Guest Number : 5670206

Folio ID : A

Arrive Date : 02-AUG-17
Depart Date : 02-AUG-17

No. Of Guest : Room Number : Club Account :

Tax Invoice

## Sheraton Chicago AUG-03-2017 12:16 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
02-AUG-17	Early I	DepADJ Early Departure	e Fee	-111.95
02-AUG-17	Early I	Dep. Adj Occupancy/Touri	sm Tax	-13.32
02-AUG-17	Early I	DepADJ County Tax		-1.12
02-AUG-17	Early I	Dep. Adj Tax Other		-5.04
02-AUG-17	VM	Visa/Mastercard-838	9 131.43	
	***For Authoriz	ation Purpose Only***		
	xxxxxx8389			
	Date Code	e Authorized		
	02-AUG-17	-131.43		
		** Total	131.43	-131.43
		*** Balance	0.00	

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## **Sheraton**<sup>®</sup>

Krista Cardona Page Number : 2 Invoice Nbr : 968253

Guest Number : 5670206

Folio ID : A

Arrive Date : 02-AUG-17 Depart Date : 02-AUG-17

No. Of Guest : 1

Room Number

Club Account

## EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
08-02-2017	-18.36	0.00	0.00	0.00	-113.07	-131.43	131.43
Total	-18.36	0.00	0.00	0.00	-113.07	-131.43	131.43