

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



Sheraton®

Phillip Morris
39W219 E MALLORY DR
GENEVA, IL, 60134-4900
CSD01 - Cosn 2017

Page Number : 1 Invoice Nbr : 891906
Guest Number : 5518146
Folio ID : A
Arrive Date : 03-APR-17 11:07
Depart Date : 05-APR-17 12:03
No. Of Guest : 1
Room Number : 1935
Club Account : SPG - A5461

Copy Invoice

Sheraton Chicago MAY-11-2017 17:28 CYNTLUN

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
03-APR-17	11:07	DEPOSIT	Deposit-VM-3891		-257.11
03-APR-17	02:13	RT1935	Room Rate	219.00	
03-APR-17	02:13	RT1935	Occupancy/Tourism Tax	26.06	
03-APR-17	02:13	RT1935	County Tax	2.19	
03-APR-17	02:13	RT1935	Tax Other	9.86	
04-APR-17	05:21	59513	Pringles Sour Cream	9.30	
04-APR-17	12:46	59611	Nestle Pure Life Wat	10.63	
04-APR-17	02:34	RT1935	Room Rate	219.00	
04-APR-17	02:34	RT1935	Occupancy/Tourism Tax	26.06	
04-APR-17	02:34	RT1935	County Tax	2.19	
04-APR-17	02:34	RT1935	Tax Other	9.86	
05-APR-17	12:03	VM	Visa/Mastercard-0906		-277.04

For Authorization Purpose Only

xxxxxx0906

Date	Code	Authorized
03-APR-17	120710	399.89

Approve EMV Receipt for VM - 0906: Signature Captured
TC:0917D97C4C27B292 TVR:0000008000 AID:A0000000041010
Application Label:MasterCard

** Total 534.15 -534.15
*** Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

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As a Starwood Preferred Guest you have earned at least 925 Starpoints for this visit A5461

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
04-03-2017	254.92	0.00	0.00	0.00	-254.92	0.00	0.00
04-04-2017	254.92	0.00	0.00	0.00	22.12	277.04	0.00
04-05-2017	0.00	0.00	0.00	0.00	0.00	0.00	-277.04
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Total	509.84	0.00	0.00	0.00	-232.80	277.04	-277.04

Signature_____

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