

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



Sheraton®

Alexandros Georgolios
 1505 Lurlyn Dr
 Poplar Bluff, MO, 63901-2740

Page Number	:	1	Invoice Nbr	:	910006
Guest Number	:	5590516			
Folio ID	:	A			
Arrive Date	:	04-MAY-17	05:45		
Depart Date	:	07-MAY-17	10:23		
No. Of Guest	:	2			
Room Number	:	3330			
Club Account	:	SPG - A1521			

Copy Invoice

Sheraton Chicago JUL-20-2017 17:39 A0075188

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
04-MAY-17	05:45	DEPOSIT	Deposit-AX-2000		-1230.16
04-MAY-17	08:33	70094	Pringles Potato Chip	10.63	
04-MAY-17	12:44	53947	Link Cafe	5.58	
04-MAY-17	13:09	70167	Luxury Gourmet Cashe	10.63	
04-MAY-17	01:44	RT3330	Room Rate	349.28	
04-MAY-17	01:44	RT3330	Occupancy/Tourism Tax	41.56	
04-MAY-17	01:44	RT3330	County Tax	3.49	
04-MAY-17	01:44	RT3330	Tax Other	15.72	
04-MAY-17	01:44	RT3330	Self Park	55.00	
05-MAY-17	12:11	70453	Luxury Gourmet Choco	10.63	
05-MAY-17	12:11	70454	Kit Kat Chocolate Ba	10.63	
05-MAY-17	02:59	RT3330	Room Rate	349.28	
05-MAY-17	02:59	RT3330	Occupancy/Tourism Tax	41.56	
05-MAY-17	02:59	RT3330	County Tax	3.49	
05-MAY-17	02:59	RT3330	Tax Other	15.72	
05-MAY-17	02:59	RT3330	Self Park	55.00	
06-MAY-17	02:34	RT3330	Room Rate	349.28	
06-MAY-17	02:34	RT3330	Occupancy/Tourism Tax	41.56	
06-MAY-17	02:34	RT3330	County Tax	3.49	
06-MAY-17	02:34	RT3330	Tax Other	15.72	
06-MAY-17	02:34	RT3330	Self Park	55.00	
07-MAY-17	10:23	AX	American Express-2000		-213.09
		For Authorization Purpose Only			
		xxxxxx2000			
		Date	Code	Authorized	
		04-MAY-17	162778	341.6	
07-MAY-17	15:42	71442	Nestle Pure Life Wat	11.96	
07-MAY-17	16:26	AX	American Express-2000		-11.96

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Alexandros Georgolios
1505 Lurlyn Dr
Poplar Bluff, MO, 63901-2740

Page Number : 2 Invoice Nbr : 910006
Guest Number : 5590516
Folio ID : A
Arrive Date : 04-MAY-17 05:45
Depart Date : 07-MAY-17 10:23
No. Of Guest : 2
Room Number : 3330
Club Account : SPG - A1521

For Authorization Purpose Only

xxxxxx2000

Date	Code	Authorized
07-MAY-17	120028	11.96

** Total	1455.21	-1455.21
*** 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 2246 Starpoints for this visit A1521

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-04-2017	57.28	5.58	0.00	0.00	-801.13	-738.27	0.00
05-05-2017	57.28	0.00	0.00	0.00	429.03	486.31	0.00
05-06-2017	57.28	0.00	0.00	0.00	407.77	465.05	0.00

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Page Number	:	3	Invoice Nbr	:	910006
Guest Number	:	5590516			
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No. Of Guest	:	2			
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Club Account	:	SPG - A1521			

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-07-2017	0.00	0.00	0.00	0.00	11.96	11.96	-225.05
	-----	-----	-----	-----	-----	-----	-----
Total	171.84	5.58	0.00	0.00	47.63	225.05	-225.05

Signature_____

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