Sheraton Grand Chicago

301 E. North Water Street

Chicago, IL 60611 United States

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

John Robison Page Number: 1 Invoice Nbr: 933080

Kpmg/global/gp Guest Number: 5620947 Arrive Date: 11-JUN-17 15:59
4219 SOMERVILLE AVE Folio ID : EX-A Depart Date: 12-JUN-17 12:00

DALLAS, TX 75206-5439 No. Of Guest: 1

Room Number: 806

Email: jrobison@kpmg.com Room Rate : 225.00

Club Account: SPG - A4515 Voucher Number : OEYGOW

Information Invoice

Sheraton Chicago 12-JUN-17 04:22 JASOAPO

Date	Reference	Description	Charges	Credits
11 JUN 17	15226	Doom Convice	26.26	
11-JUN-17	15226	Room Service	26.26	
11-JUN-17	RT806	Room Rate	225.00	
11-JUN-17	RT806	Occupancy/Tourism Tax	26.78	
11-JUN-17	RT806	County Tax	2.25	
11-JUN-17	RT806	Tax Other	10.13	
12-JUN-17	VM	Visa/Mastercard	-290.42	

Approve EMV Receipt for VM - 9804: PIN Verified

TC:5B79404C90E1C4C3 TVR:0000008000 AID:A0000000041010

Application Label:MasterCard

** Total	290.42	-290.42
*** Balance	-0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance due on your account. Please be advised that charges not reflected on this folio will be charged to the credit card on file with the hotel. This charge may occur after your departure. You are responsible to pay all of your charges in full. If you provide us with an email address, we can email you a final copy of your charges. Please contact our guest services team at ext. 80.

When you stay with us, we Go Beyond so you can too with thoughtful service,