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

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



Sheraton[®]

Allison Knight Page Number : 1 Invoice Nbr : 876806

 3208 Cole Ave
 Guest Number
 : 5542362

 Apt 4102
 Folio ID
 : A

Dallas, TX, 75204-1197 Arrive Date : 07-MAR-17 21:11

Depart Date : 09-MAR-17 09:55

No. Of Guest : 1
Room Number : 2017

Club Account : SPG - A7763

Copy Invoice

Sheraton Chicago MAY-11-2017 17:25 CYNTLUN

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
07-MAR-17	22:08	5568	Room Service	107.59	
07-MAR-17	01:21	RT2017	Room Rate	222.00	
07-MAR-17	01:21	RT2017	Occupancy/Tourism Tax	26.42	
07-MAR-17	01:21	RT2017	County Tax	2.22	
07-MAR-17	01:21	RT2017	Tax Other	9.99	
08-MAR-17	16:56	51344	Clos Du Bois Chardon	29.24	
08-MAR-17	16:56	51345	Pringles Potato Chip	9.30	
08-MAR-17	01:27	RT2017	Room Rate	222.00	
08-MAR-17	01:27	RT2017	Occupancy/Tourism Tax	26.42	
08-MAR-17	01:27	RT2017	County Tax	2.22	
08-MAR-17	01:27	RT2017	Tax Other	9.99	
09-MAR-17	09:55	VM	Visa/Mastercard-9877		-667.39
		For Authoriz	ation Purpose Only		
		xxxxxx9877			
		Date Code	e Authorized		
		07 MAD 17	030037 666		

 Date
 Code
 Authorized

 07-MAR-17
 03903Z
 666

 07-MAR-17
 09093Z
 128.92

Approve EMV Receipt for VM - 9877: Signature Captured TC:669E786CE2913AC0 TVR:0000008000 AID:A0000000041010 Application Label:MASTERCARD

** Total	667.39	-667.39
*** Balance	0.00	

Continued on the next page

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Sheraton[®]

Allison Knight Page Number : 2 Invoice Nbr : 876806 3208 Cole Ave Guest Number : 5542362

Apt 4102 Folio ID : A

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 Arrive Date
 : 07-MAR-17
 21:11

 Depart Date
 : 09-MAR-17
 09:55

No. Of Guest : 1
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I agreed to pay all room & incidental charges.

Joseph Le

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 1189 Starpoints for this visit A7763

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
03-07-2017	258.41	107.59	0.00	0.00	2.22	368.22	0.00
03-08-2017	258.41	0.00	0.00	0.00	40.76	299.17	0.00
03-09-2017	0.00	0.00	0.00	0.00	0.00	0.00	-667.39
Total	516.82	107.59	0.00	0.00	42.98	667.39	-667.39

Signature	
******* For hilling inquiries	nlease visit us at Sheratongrandchicago com/FAOs ************************************