

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



Sheraton®

Andrea Keating
 CBI03 - Empower 2017 Conference

Page Number : 1 Invoice Nbr : 992752
 Guest Number : 5687848
 Folio ID : A
 Arrive Date : 05-SEP-17 14:30
 Depart Date : 07-SEP-17 12:01
 No. Of Guest : 1
 Room Number : 2012
 Club Account : SPG - C1110

Copy Invoice


Sheraton Chicago SEP-29-2017 10:57 MICHTUC1

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
05-SEP-17	14:30	DEPOSIT	Deposit-AX-3002		-481.34
05-SEP-17	02:00	RT2012	Room Rate	205.00	
05-SEP-17	02:00	RT2012	Occupancy/Tourism Tax	24.40	
05-SEP-17	02:00	RT2012	County Tax	2.05	
05-SEP-17	02:00	RT2012	Tax Other	9.23	
06-SEP-17	07:24	02525	Fiji Bottled Water 1	14.62	
06-SEP-17	07:24	02526	In Room Plus Chocola	10.63	
06-SEP-17	02:19	RT2012	Room Rate	205.00	
06-SEP-17	02:19	RT2012	Occupancy/Tourism Tax	24.40	
06-SEP-17	02:19	RT2012	County Tax	2.05	
06-SEP-17	02:19	RT2012	Tax Other	9.23	
07-SEP-17	12:01	AX	American Express-2005		-25.27
For Authorization Purpose Only					
xxxxxx2005					
Date	Code	Authorized			
05-SEP-17		823336	133.66		

Approve EMV Receipt for AX - 2005: Signature Captured
 TC:B52C07C899F746E6 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total 506.61 -506.61
 *** Balance 0.00

I agreed to pay all room & incidental charges.


 Continued on the next page

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-05-2017	238.63	0.00	0.00	0.00	-479.29	-240.66	0.00
09-06-2017	238.63	0.00	0.00	0.00	27.30	265.93	0.00
09-07-2017	0.00	0.00	0.00	0.00	0.00	0.00	-25.27
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Total	477.26	0.00	0.00	0.00	-451.99	25.27	-25.27

Signature_____

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