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

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



Sheraton[®]

Miss Jennifer Davies Page Number : 1 Invoice Nbr : 984961
Box 383 Guest Number : 5685510
3237 Muskoka Rd 169 : A

Bala, ON, P0C 1A0 Arrive Date : 24-AUG-17 Canada Depart Date : 24-AUG-17

No. Of Guest : 1

Room Number :

Tax Invoice

Club Account

Sheraton Chicago AUG-24-2017 10:54 A0075188

| Date | Time | Reference | Description | Charges (USD) | Credits (USD) | | |
|-----------|-------|-----------------|-----------------------|---------------|---------------|--|--|
| 24-AUG-17 | 10:54 | Honor bar | Misc - Accounting Use | | -29.24 | | |
| 24-AUG-17 | 10:54 | VM | Visa/Mastercard-8548 | 29.24 | | | |
| | | ***For Authoriz | ation Purpose Only*** | | | | |
| | | xxxxxx8548 | | | | | |
| | | Date Code | e Authorized | | | | |
| | | 24-AUG-17 | -29.24 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | ** Total | 29.24 | -29.24 | | |
| | | | *** Balance | 0.00 | | | |

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Continued on the next page

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Miss Jennifer Davies Page Number : 2 Invoice Nbr : 984961

 Box 383
 Guest Number
 : 5685510

 3237 Muskoka Rd 169
 Folio ID
 : A

Bala, ON, P0C 1A0 Arrive Date : 24-AUG-17

Canada Depart Date : 24-AUG-17

No. Of Guest : 1
Room Number :

Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Parking | Other | Total | Payment |
|------------|----------|----------|-----------|---------|--------|--------|---------|
| 08-24-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -29.24 | -29.24 | 29.24 |
| | | | | | | | |
| Total | 0.00 | 0.00 | 0.00 | 0.00 | -29.24 | -29.24 | 29.24 |