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

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



## Sheraton<sup>®</sup>

Mr. David Andersen Invoice Nbr Page Number : 1 : 942248

296 E 980 N **Guest Number** 5579756

**AMERICAN FORK, UT, 84003-5627** Folio ID Α

> Arrive Date 24-JUN-17 14:48 Depart Date 25-JUN-17 12:27

No. Of Guest Room Number 1819

Club Account SPG - A9158

Copy Tax Invoice

Sheraton Chicago JUN-30-2017 12:26 A0075188

Date	Reference Des	cription	Charges (USD)	Credits (USD)					
24-JUN-17	RT1819	Room Rate	369.00						
24-JUN-17	RT1819	Occupancy/Tourism Tax	43.91						
24-JUN-17	RT1819	County Tax	3.69						
24-JUN-17	RT1819	Tax Other	16.61						
25-JUN-17	VM	Visa/Mastercard-6991		-433.21					
	***For Authorization Purpose Only***								
	xxxxxx6991								
	Date Code	Authorized							
	24-JUN-17 0	2248D 553.5							

Approve EMV Receipt for VM - 6991: no CVM

TC:27B1E8B4BB9AA4E9 TVR:0080008000 AID:A0000000031010

Application Label: CHASE VISA

\*\* Total 433.21 -433.21 0.00

\*\*\* Balance

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

Shelin

Continued on the next page

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**AMERICAN FORK, UT, 84003-5627** 



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Mr. David Andersen Page Number : 2 Invoice Nbr : 942248

296 E 980 N Guest Number : 5579756

Folio ID : A

Arrive Date : 24-JUN-17 14:48

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No. Of Guest : 2 Room Number : 1819

Club Account : SPG - A9158

As a Starwood Preferred Guest you have earned at least 745 Starpoints for this visit A9158

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-24-2017	429.52	0.00	0.00	0.00	3.69	433.21	0.00
06-25-2017	0.00	0.00	0.00	0.00	0.00	0.00	-433.21
Total	429.52	0.00	0.00	0.00	3.69	433.21	-433.21

Signature\_\_\_\_\_