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

Columbia, IL, 62236

**United States** 

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



Α

## Sheraton<sup>®</sup>

Michael Broadwater Page Number Invoice Nbr : 992224 : 1 5694992 303 Westridge Drive Guest Number Folio ID

> Arrive Date 05-SEP-17 Depart Date 05-SEP-17

> > No. Of Guest Room Number Club Account

Tax Invoice

## Sheraton Chicago SEP-05-2017 09:35 CYNTLUN

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
05-SEP-17	09:35	Refund	Adj Gtd No Show-Cr Credit		-219.00
05-SEP-17	09:35	Refund	Adj Occupancy/Tourism Tax		-26.06
05-SEP-17	09:35	Refund	-ADJ County Tax		-2.19
05-SEP-17	09:35	Refund	Adj Tax Other		-9.86
05-SEP-17	09:35	VM	Visa/Mastercard-4401	257.11	
		***For Authoriz	ation Purpose Only***		
		xxxxxx4401			
		Date Code	e Authorized		
		05-SEP-17	-257.11		
			** Total	257.11	-257.11
			*** Balance	0.00	

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Continued on the next page

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## Sheraton<sup>®</sup>

Michael Broadwater Page Number 2 Invoice Nbr : 992224 :

303 Westridge Drive Guest Number 5694992

Columbia, IL, 62236 Folio ID Α

Arrive Date **United States** 05-SEP-17 Depart Date 05-SEP-17

No. Of Guest

Room Number

Club Account

## **EXPENSE SUMMARY REPORT**

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
09-05-2017	-254.92	0.00	0.00	0.00	-2.19	-257.11	257.11
Total	-254.92	0.00	0.00	0.00	-2.19	-257.11	257.11

Signature\_