

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



Sheraton®

Miss Joy Weedon
 Coffee Fest 2017
 3100 CHINO HILLS PKWY
 UNIT 1133
 CHINO HILLS, CA, 91709-4297
 United States
 CF07AA - Coffee Fest 2017

Page Number : 1 Invoice Nbr : 932082
 Guest Number : 5608250
 Folio ID : A
 Arrive Date : 07-JUN-17 21:37
 Depart Date : 11-JUN-17 10:27
 No. Of Guest : 1
 Room Number : 807
 Club Account : SPG - 22612

Copy Tax Invoice

Sheraton Chicago JUN-14-2017 12:41 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
07-JUN-17	33260	Shula's	144.65	
07-JUN-17	85284	Nestle Pure Life Wat	11.96	
07-JUN-17	85285	Nestle Pure Life Wat	11.96	
07-JUN-17	RT807	Room Rate	219.00	
07-JUN-17	RT807	Occupancy/Tourism Tax	26.06	
07-JUN-17	RT807	County Tax	2.19	
07-JUN-17	RT807	Tax Other	9.86	
08-JUN-17	RT807	Room Rate	219.00	
08-JUN-17	RT807	Occupancy/Tourism Tax	26.06	
08-JUN-17	RT807	County Tax	2.19	
08-JUN-17	RT807	Tax Other	9.86	
09-JUN-17	RT807	Room Rate	219.00	
09-JUN-17	RT807	Occupancy/Tourism Tax	26.06	
09-JUN-17	RT807	County Tax	2.19	
09-JUN-17	RT807	Tax Other	9.86	
10-JUN-17	RT807	Room Rate	219.00	
10-JUN-17	RT807	Occupancy/Tourism Tax	26.06	
10-JUN-17	RT807	County Tax	2.19	
10-JUN-17	RT807	Tax Other	9.86	
11-JUN-17	VM	Visa/Mastercard-2222		- 1197.01

For Authorization Purpose Only

xxxxxx2222

Date	Code	Authorized
07-JUN-17	08966C	1314

Approve EMV Receipt for VM - 2222: no CVM
 TC:B08316672DAD7C92 TVR:0080008000 AID:A0000000031010
 Application Label:CHASE VISA

Continued on the next page

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No. Of Guest	:	1			
Room Number	:	807			
Club Account	:	SPG - 22612			

** Total	1197.01	-1197.01
*** Balance	0.00	

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

As a Starwood Preferred Guest you have earned at least 1985 Starpoints for this visit 22612

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-07-2017	254.92	144.65	0.00	0.00	26.11	425.68	0.00
06-08-2017	254.92	0.00	0.00	0.00	2.19	257.11	0.00
06-09-2017	254.92	0.00	0.00	0.00	2.19	257.11	0.00
06-10-2017	254.92	0.00	0.00	0.00	2.19	257.11	0.00
06-11-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1197.01
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Total	1019.68	144.65	0.00	0.00	32.68	1197.01	-1197.01

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Signature_____

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