

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



Sheraton®

Maxina Melger
 lbm/global/gp

Page Number : 1 Invoice Nbr : 930688
 Guest Number : 5627276
 Folio ID : A
 Arrive Date : 06-JUN-17 14:21
 Depart Date : 09-JUN-17 09:30
 No. Of Guest : 1
 Room Number : 1414
 Club Account : SPG - G5173
 Voucher Number : KV2X68

Copy Tax Invoice

Sheraton Chicago JUN-13-2017 17:14 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
06-JUN-17	14:59	18884266840	2.58	
06-JUN-17	Internet	Internet	5.00	
06-JUN-17	84619	Nestle Pure Life Wat	11.96	
06-JUN-17	RT1414	Room Rate	215.00	
06-JUN-17	RT1414	Occupancy/Tourism Tax	25.59	
06-JUN-17	RT1414	County Tax	2.15	
06-JUN-17	RT1414	Tax Other	9.68	
07-JUN-17	85032	Nestle Pure Life Wat	11.96	
07-JUN-17	85033	Nestle Pure Life Wat	11.96	
07-JUN-17	68526	Chi Bar	41.68	
07-JUN-17	85146	Kit Kat Chocolate Ba	10.63	
07-JUN-17	85147	Hershey Miniatures 5	10.63	
07-JUN-17	RT1414	Room Rate	215.00	
07-JUN-17	RT1414	Occupancy/Tourism Tax	25.59	
07-JUN-17	RT1414	County Tax	2.15	
07-JUN-17	RT1414	Tax Other	9.68	
08-JUN-17	85469	Hershey Miniatures 5	10.63	
08-JUN-17	85470	Kit Kat Chocolate Ba	10.63	
08-JUN-17	Internet	Internet	5.00	
08-JUN-17	RT1414	Room Rate	215.00	
08-JUN-17	RT1414	Occupancy/Tourism Tax	25.59	
08-JUN-17	RT1414	County Tax	2.15	
08-JUN-17	RT1414	Tax Other	9.68	
09-JUN-17	AX	American Express-1008		-889.92

For Authorization Purpose Only

xxxxxx1008

Date Code Authorized
 06-JUN-17

Continued on the next page

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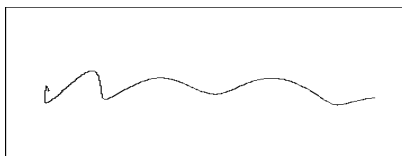
Page Number : 2 Invoice Nbr : 930688
Guest Number : 5627276
Folio ID : A
Arrive Date : 06-JUN-17 14:21
Depart Date : 09-JUN-17 09:30
No. Of Guest : 1
Room Number : 1414
Club Account : SPG - G5173
Voucher Number : KV2X68

821833 967.5

Approve EMV Receipt for AX - 1008: Signature Captured
TC:175F533951C9AC06 TVR:0000008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

** Total 889.92 -889.92
*** 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 2226 Starpoints for this visit G5173

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-06-2017	250.27	0.00	7.58	0.00	14.11	271.96	0.00
06-07-2017	250.27	41.68	0.00	0.00	47.33	339.28	0.00

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Page Number	:	3	Invoice Nbr	:	930688
Guest Number	:	5627276			
Folio ID	:	A			
Arrive Date	:	06-JUN-17	14:21		
Depart Date	:	09-JUN-17	09:30		
No. Of Guest	:	1			
Room Number	:	1414			
Club Account	:	SPG - G5173			
Voucher Number	:	KV2X68			

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
06-08-2017	250.27	0.00	5.00	0.00	23.41	278.68	0.00
06-09-2017	0.00	0.00	0.00	0.00	0.00	0.00	-889.92
	-----	-----	-----	-----	-----	-----	-----
Total	750.81	41.68	12.58	0.00	84.85	889.92	-889.92

Signature_____

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

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Page Number : 1 Invoice Nbr : 934501
Guest Number : 5627276
Folio ID : H
Arrive Date : 06-JUN-17 14:21
Depart Date : 09-JUN-17 09:30
No. Of Guest : 1
Room Number : 1414
Club Account : SPG - G5173
Voucher Number : KV2X68

Information Invoice

Sheraton Chicago JUN-13-2017 17:14 A0075188

Date	Reference	Description	Charges (USD)	Credits (USD)
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** Total			0.00	0.00
*** Balance			0.00	

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Signature_____

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