Crecht Due # 107.80

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

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



Sheraton

Andre Wickham 1 HORMEL PL AUSTIN, MN, 55912-3673 2E11BA - Nra Diamond

Page Number **Guest Number**

5615664

Invoice Nbr

919814

Folio ID Arrive Date

19-MAY-17

13:02

22-MAY-17

12:24

Depart Date No. Of Guest Room Number

1052

Club Account

SPG - A8076

Tax Invoice

Into	THE RESERVE OF THE PARTY.	DATA TO A PROCESSION OF THE PARTY OF T	2:41 DHEFFERM		12 10 10 10 10 10 10 10 10 10 10 10 10 10
ate	Time	Reference	Description	Charges (USD)	Credits (USD)
9-MAY-17	553	20108	Package Handling	25.00	
9-MAY-17		76864	Pringles Potato Chip	10.63	
9-MAY-17		76867	Nestle Pure Life Wat	7.97	
9-MAY-17		76925	Luxury Gourmet Choco	10.63	
9-MAY-17		76980	Nestle Pure Life Wat	7.97	
9-MAY-17	18:07	12974	Room Service	71.00	
9-MAY-17	21:38	77083	Nestle Pure Life Wat	11.96	
9-MAY-17	21:38	77084	Floridas Natural Cra	6.65	
9-MAY-17	02:52	RT1052	Room Rate	265.00	
9-MAY-17	02:52	RT1052	Occupancy/Tourism Tax	31.54	
9-MAY-17	02:52	RT1052	County Tax	2.65	
9-MAY-17	02:52	RT1052	Tax Other	11.93	
0-MAY-17	13:14	77485	Coke CC Coke Cola 12	6.81	
0-MAY-17	13:14	77486	Nestle Pure Life Wat	7.97	
0-MAY-17	13:14	77487	Nestle Pure Life Wat	7.97	
0-MAY-17	13:14	77488	Floridas Natural Cra	6.65	
0-MAY-17	13:14	77489	Pringles Potato Chip	10,63	
0-MAY-17	13:14	77490	Nestle Pure Life Wat	11.96	
0-MAY-17	13:14	77491	Luxury Gourmet Choco	10.63	
0-MAY-17	17:39	77653	Luxury Gourmet Choco	10.63	
0-MAY-17	18:41	77711	Nestle Pure Life Wat	7.97	
0-MAY-17	19:28	13083	Room Service	58.00	
0-MAY-17	02:38	RT1052	Room Rate	265.00	
0-MAY-17	02:38	RT1052	Occupancy/Tourism Tax	31.54	
0-MAY-17	02:38	RT1052	County Tax	2.65	
0-MAY-17	02:38	RT1052	Tax Other	11.93	
1-MAY-17	10:10	78081	Luxury Gourmet Cashe	10.63	
1-MAY-17	10:10	78082	Nestle Pure Life Wat	7.97	
1-MAY-17	15:46	78258	Nestle Pure Life Wat	7.97	

Continued on the next page

62.63

The Items Circled work not consumed And Should be envoice for Nestle Parelife Water . Stir while only 2 Ra Day were Studied in the Room. No ILTR water was consumed but charges Afrear 5/23 Sheraton Grand Chicago 301 E. North Water Street Chicago, IL 60611 **United States**

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

Sheraton

Andre Wickham 1 HORMEL PL

AUSTIN, MN, 55912-3673 2E11BA - Nra Diamond

Page Number **Guest Number**

5615664

Invoice Nbr

: 919814

Folio ID Arrive Date

19-MAY-17

13:02

Depart Date No. Of Guest 22-MAY-17

12:24

Room Number

1052

Club Account

SPG - A8076

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
21-MAY-17	15:46	78259	Nestle Pure Life Wat	7.97	
21-MAY-17	15:46	78260	Luxury Gourmet Cashe	10.63	
21-MAY-17	15:46	78261	Luxury Gourmet Choco	10.63	
21-MAY-17	17:13	78311	Pringles Sour Cream	10.63	
21-MAY-17	17:21	78313	Nestle Pure Life Wat	7.97	
21-MAY-17	17:23	78315	Luxury Gourmet Choco	10.63	
21-MAY-17	18:42	13170	Room Service	49.84	
21-MAY-17	18:44	13175	Room Service	65.00	
21-MAY-17	19 28	13175	Room Service		-65.00
21-MAY-17	22:47	78419	Nestle Pure Life Wat	7.97	
21-MAY-17	02 08	RT1052	Room Rate	265.00	
21-MAY-17	02.08	RT1052	Occupancy/Tourism Tax	31.54	
21-MAY-17	02:08	RT1052	County Tax	2.65	
21-MAY-17	02:08	RT1052	Tax Other	11.93	
22-MAY-17	12:24	VM	Visa/Mastercard-7035		-1367.23
		For Author	ization Purpose Only		

xxxxxx7035

Date Code Authorized 19-MAY-17 044267 1192.5 19-MAY-17 003332 196.29 20-MAY-17 019934 187.86

Approve EMV Receipt for VM - 7035; Signature Captured TC:1A7D1B69BAFF9B82 TVR:0000008000 AID:A0000000041010 Application Label MASTERCARD

> ** Total 1432,23 -1432.23 *** Balance 0.00

Continued on the next page



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United States

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Sheraton

Invoice Nbr

13:02

12:24

919814

Andre Wickham Page Number 1 HORMEL PL **Guest Number** 5615664 AUSTIN, MN, 55912-3673 Folio ID 2E11BA - Nra Diamond Arrive Date 19-MAY-17 Depart Date 22-MAY-17 No. Of Guest

Room Number 1052

Club Account SPG - A8076

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 2337 Starpoints for this visit A8076

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment
05-19-2017	308.47	71.00	0.00	0.00	83.46	462.93	0.00
05-20-2017	308.47	58.00	0.00	0.00	83.87	450.34	0.00
05-21-2017	308.47	49.84	0.00	0.00	95.65	453.96	0.00
05-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	-1367.23
	*********					***************************************	
Total	925.41	178.84	0.00	0.00	262.98	1367.23	-1367.23

Signature	
For billing inquiries.	please visit us at Sheratongrandchicago com/FAOs ************************************