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

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



## Sheraton<sup>®</sup>

Nikolaus Hjelm Page Number : 1 Invoice Nbr : 994950

223 Hedgemere Drive Guest Number : 5682067

Devon, PA, 19333 Folio ID : A

Arrive Date : 09-SEP-17 08:11

Depart Date : 11-SEP-17 09:13

No. Of Guest : 1 Room Number : 2916

Club Account :

Copy Tax Invoice

Sheraton Chicago SEP-15-2017 15:47 MICHTUC1

Date	Reference	Description	Charges (USD)	Credits (USD)
09-SEP-17	Internet	t Internet	18.95	
09-SEP-17	RT2916	6 Room Rate	399.00	
09-SEP-17	RT2916	6 Occupancy/Tourism Tax	47.48	
09-SEP-17	RT2916	6 County Tax	3.99	
09-SEP-17	RT2916	6 Tax Other	17.96	
10-SEP-17	RT2916	6 Room Rate	399.00	
10-SEP-17	RT2916	6 Occupancy/Tourism Tax	47.48	
10-SEP-17	RT2916	6 County Tax	3.99	
10-SEP-17	RT2916	5 Tax Other	17.96	
11-SEP-17	djh	Adj Room Chrg Retail		-224.00
11-SEP-17	djh	Adj Occupancy/Tourism Tax		-26.66
11-SEP-17	djh	-ADJ County Tax		-2.24
11-SEP-17	djh	Adj Tax Other		-10.08
11-SEP-17	VM	Visa/Mastercard-3793		-692.83

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx3793

Date Code Authorized 09-SEP-17 171313 1197

Approve EMV Receipt for VM - 3793: no CVM

TC:1A45BDC54CE6E298 TVR:8080008000 AID:A0000000031010

Application Label:VISA DEBIT

\*\* Total 955.81 -955.81 \*\*\* Balance 0.00

Continued on the next page

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2 Invoice Nbr Nikolaus Hjelm Page Number : : 994950 223 Hedgemere Drive Guest Number 5682067 Devon, PA, 19333

Folio ID

Arrive Date 09-SEP-17 08:11 Depart Date 11-SEP-17 09:13

No. Of Guest Room Number 2916

Club Account

I agreed to pay all room & incidental charges.



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**EXPENSE SUMMARY REPORT** 

Currency: USD

Date	Room&Tax	Food&Bev	Telephone	Parking	Other	Total	Payment	
09-09-2017	464.44	0.00	18.95	0.00	3.99	487.38	0.00	
09-10-2017	464.44	0.00	0.00	0.00	3.99	468.43	0.00	
09-11-2017	-260.74	0.00	0.00	0.00	-2.24	-262.98	-692.83	
Total	668.14	0.00	18.95	0.00	5.74	692.83	-692.83	

Signature	
******* For hilling inquiries	nlease visit us at Sheratongrandchicago com/FAOs ************************************