



FOOD

YOUR GUEST NUMBER IS
72

IN-N-OUT BURGER MIDVALE
261 3 1592 3226

Cashier: ANDREW RO
Check : 72

3 Cheesebrgr Animal	8.40
1 Cheesebrgr Animal - Grilled	2.80
2 Fry	3.80
1 Med Soft Drink	1.65
1 Reg Vanilla Shk	2.45
1 Reg Chocolate Shk	2.45
COUNTER-Eat In	21.55
TAX 8.25%	1.78
Amount Due	\$23.33
Tender Visa	\$23.33
Change	\$0.00

CHARGE DETAIL

SALE
Name: DIG/MONICA
Card Type: Visa
Account: ****4509 C
Auth Code: 02438D
Trans #: 3226
Auth Ref: 2080414738
AMT: \$23.33
AII: A0000000031010
TVF: 0080008000
TS: E800
App Name: CHASE VISA
ARC: 93F182DFCD8292D0

Help us end Human Trafficking.
To donate please visit
www.slave2nothing.org

THANK YOU!
Questions/Comments: Call 800-786-1000

2010-01-04 L1 T3 8:37 PM

YOUR GUEST NUMBER IS
84

IN-N-OUT BURGER MIDVALE
261 3 1592 3239

Cashier: ANDREW RO
Check : 84

1 Cheesebrgr + Onion	2.80
COUNTER-Eat In	2.80
TAX 8.25%	.23
Amount Due	\$3.03
Tender Visa	\$3.03
Change	\$0.00

CHARGE DETAIL

SALE
Card Type: Visa
Account: ****4900 R
Auth Code: 06144D
Trans #: 3239
Auth Ref: 2080488709
AMT: \$3.03
AII: A0000000031010
TVF: 0000000000
TS: 0000
ARC: 050504DD3261B3C2

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THANK YOU!
Questions/Comments: Call 800-786-1000

2010-01-04 L1 T3 8:55 PM

FOOD

3
 Order # Cashier Time Date
 480587 ALAN2 2:14:40 PM 1/5/2020

1	CHILI	11.25
1	CHEESEBURGER	11.25
1	CHIPS	2.50
1	MEDIUM FRIES	8.25
1	HAMBURGER	10.50
1	COFFEE	3.00

SUB TOTAL	46.75
Sales Tax	0.00
TOTAL	46.75
Amount Paid	VISA 46.75
Change	0.00
Amount due	0.00

THANK YOU!
 ALF'S

1/6/2020 13:40
 Summit Restaurant
 Check: 2021059
 Server: Natalee P
 Terminal: 202

Take Out

1 ROTISS COMBO	13.00
1 TOMATO SOUP	11.00
1 CHICKEN SOUP	12.50
1 PIZZA SLICE	7.75

Subtotal	50.25
Tax	3.64
Tip	8.08
Total	61.97

Visa
 XXXXXXXXXXXX4509 - DIG/DANIEL
 VISA CREDIT
 CVM: Signature
 Entry Mode: Chip
 Auth Mode: Issuer
 : 16C5C25D53DBF7BE
 AID: A0000000031010
 TWR: 00800008000
 IAD: 06010A03A0A006
 TSI: E800
 ARC: 00

GRAND TOTAL 61.97

T202 C23484 1/6/2020 13:41

DUPLICATE RECEIPT

FOOD



Credit Tendered 10.69 Tip 0.00

INSHOP

Order Taker: Luke

Chk# 142

Delivery charges are not distributed to employees as tips

Look up your Freaky Fast Rewards at jimmyjohns.com.

Go to TellJJ.com and tell Jimmy Johns about your visit! We will give you a code for a FREE SIDE with your next sandwich purchase. Keep your receipt, write the CODE here and bring it in to redeem.

Not a member? Sign up on the app





1/7/20, 2:51 PM Ticket: U103
 Server: Mylee B
 Stay Table 91 DIG/MONICA
 Invoice: 200107-01-103

Credit Sale Status: Approved
 Card Type: VISA
 Card Number: XXXXXXXXXX4509
 Card Owner: DIG/MONICA
 Swipe/Manual: Swipe
 Auth Code: 03621D
 3.99
 1 Float Small Shake 4.99
 Rootbeer
 1 Shake Reese's Cups 4.98
 1 Cheese Fries Ultimate Fry Sauce 3.99
 1 Shake Mini Chocolate Syrup 3.99
 1 Shake Mini Cookie Dough 7.29
 1 Mushroom Swiss 8.97
 3 Kids Cheeseburger
 No Meal Yes 38.20
 3.11
 Subtotal 41.31
 Sales Tax 41.31
 Total 41.31
 VISA - xxxx4509 .00
 Balance Due 41.31
 AMOUNT

Sign X _____
 I agree to pay the total amount above
 according to the card issuer agreement.

Merchant Copy

Thank You!
 Download the
 Mobilebytes App!

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FOOD

narra
ASIAN BISTRO

NARRA ASIAN BISTRO
 6550 SOUTH BIG COTTONWOOD CANYON RD
 HOLLADAY CTWD, UT 84121
 8014108200

ORDER: Main Dining Room B5

Cashier: Mario Dubon
 07-Jan-2020 7:50:07P

Transaction 100157

Subtotal	\$46.50
Tax	\$3.77
Total	\$50.27
CREDIT CARD AUTH	\$50.27
VISA 4509	
Tip	\$6.73
Total	\$57.00

Retain this copy for statement validation

07-Jan-2020 8:11:56P
 \$50.27 | Method: EMV
 VISA CREDIT XXXXXXXXXX4509
 DANIEL DIG
 Ref #: 000800503411 | Auth #: 04688D
 MID: *****5377
 AID: A000000031010
 SIGNATURE VERIFIED

THANK YOU!

For to-go pick-up and delivery orders, please visit www.narrabistro.com

Catering and private parties are now available, please email us at cmdubon@narrabistro.com

Order 42VT2H64884G6

narra
ASIAN BISTRO

NARRA ASIAN BISTRO
 6550 SOUTH BIG COTTONWOOD CANYON RD
 HOLLADAY CTWD, UT 84121
 8014108200

ORDER: Main Dining Room B5

Cashier: Mario Dubon

07-Jan-2020 7:50:07P

1 Potstickers	\$8.00
1 Pho	\$0.00
Beef	\$9.50
Beef Broth	\$0.00

1 Singapore Noodles	\$0.00
Beef	\$14.00

1 Mongolian Beef	\$12.00
1 Hot Tea	\$3.00

Subtotal	\$46.50
Tax	\$3.77

Total	\$50.27
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THANK YOU!

For to-go pick-up and delivery orders, please visit www.narrabistro.com

Catering and private parties are now available, please email us at cmdubon@narrabistro.com

Order 42VT2H64884G6

FOOD



FOOD

Rincon Argentino
(303)442-4133

Server: Jordan M 01/09/20 2:25 PM
Check #129 19

#5 Pollo	\$3.85
#8 Pollo Barbacoa	\$3.85
#9 Jamón Y Queso	\$3.85
#11 Espinaca	\$3.85
#14 Hongos	\$3.85
#1 Tradicional	\$3.85
#1 Tradicional	\$3.85
#9 Jamón Y Queso	\$3.85
#9 Jamón Y Queso	\$3.85
#13 Queso Y Cebolla	\$3.85
#13 Queso Y Cebolla	\$3.85
#5 Pollo	\$3.85
Buy 12 Empanadas, Get 1 (100.00%)	-\$3.85
San Pellegrino	\$2.50
San Pellegrino	\$2.50
San Pellegrino	\$2.50
16oz Fountain Soda	\$2.10
Seasonal soup	\$4.25
 Subtotal	\$56.20
Tax	\$5.08
Total	\$61.28
 Credit Amount Due	-\$61.28
	\$0.00

Powered by Toast



2525 ARAPAHOE AVE.
BOULDER, CO
(303) 449-0777
Store Hours MON-SUN 7AM-10PM

01/09/2020 19:20:38
MID:000012648519 TID: 001
074510

CREDIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXXX4900
AID:	A0000000031010
ATC:	0044
TC:	F1F5BCDDA114DB3D
TSI:	0000
INVOICE:	074510
Approval Code:	03861D
Entry Method:	Cntctless
Mode:	Issuer

SALE AMOUNT \$53.80
APPROVED BY ISSUER

PRODUCE

HALF PT BLUEBERRIES	1.96 T F
2 @ 0.98	

GROCERY

BAG CHARGE	0.10
CLEANSE CHEWING GUM	2.50 M F
1 @ 2 FOR 5.00	
MINT CHEWING GUM	2.50 M F
1 @ 2 FOR 5.00	
ZEVIA SINGLE 12 OZ	1.98 M F
2 @ 0.99	

DAIRY

GTS KOMBUCHA	2.50 M F
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**** CONTINUED ON BACK ****

FOOD

**** CONTINUED FROM FRONT ****

1 # 2 FOR 5.00	
GTS KOMBUCHA	2.50 M F
1 # 2 FOR 5.00	
DELI	
BEEF CHEDDR BAGUETTE	4.99 M F
BROCCOLI CHDR SOUP	5.99 T F
CHICKEN GYOZA	5.49 M F
ENERGIZE ME JUICE	4.99 T F
GREEN MINERAL JUICE	4.99 T F
VEGGIE GYOZA	5.49 M F
BAKERY	
BARRY'S FRENCH TWISTS	4.49 T F
Tax Report	
TAX 1	27.95
TAX 2	50.37
	1.39
	1.94
BALANCE DUE	
CREDIT	53.80
(S) XXXXXXXXXX4900	\$53.80
Auth# 03861D	Ref# 074510
CHANGE	0.00

Let us know about your Sprouts	
experience! Complete a short online survey	
and be entered into a monthly sweepstakes	
to win one of 5 \$250 Sprouts gift cards	
survey.foreseerresults.com/sprouts	

Cashier:Elise Store: 312	
POS:007 Transaction:9104	
Thursday, January 09, 2020 07:19 PM	
Save money, save paper -	
sign up to receive our weekly ad	
by email at Sprouts.com	

Did you purchase Vitamins and HBA?	
Please keep your receipt; your ORIGINAL	
receipt is required for Vitamin and HBA	
returns. Your credit will be honored	
on the date of return.	

FOOD



FOOD



The Buff Restaurant
2600 Canyon Blvd
Boulder, CO 80302
303-442-9150



The Buff Restaurant
2600 Canyon Blvd
Boulder, CO 80302
303-442-9150

Server: Anna L 01/10/20 8:16 AM
Check #66 Table 10

KID CAKE	\$2.99
3 CUP FRUIT	\$9.00
GRIDDLER CAKES	\$8.00
MATTERHORN	\$12.00
GLUTEN FREE TOAST WITH BUTTER	
HEARTLAND	\$12.00
3 SIDE BACON	\$10.50
 Subtotal	\$54.49
Tax	\$4.89
Total	\$59.38

THANK YOU FOR 'EATING IN THE
BUFF'
YOUR SERVER IS YOUR CASHIER

Input Type C (EMU Chip Read)
VISA CREDIT xxxxxxxx4509
Time 8:41 AM

Transaction Type Sale
Authorization Approved
Approval Code 04414D
Payment ID ywLqnnNPhLHd
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID e997f0e326856ca8
Card Reader MAGTEK_EDYNAMO

Amount	\$59.38
+ Tip:	6.00
= Total:	65.38

X MONICA DIG

Suggested Tip:
18%: (Tip \$9.81 Total \$69.19)
20%: (Tip \$10.90 Total \$70.28)
25%: (Tip \$13.62 Total \$73.00)
Tip percentages are based on the check price
before taxes.

Customer Copy

THANK YOU FOR 'EATING IN THE
BUFF'
YOUR SERVER IS YOUR CASHIER



2525 ARAPAHOE AVE.
BOULDER, CO
(303) 449-0777
Store Hours MON-SUN 7AM-10PM

01/10/2020

MID:000012648519
057366

19:31:15

TID: 001

CREDIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX4900
AID:	A0000000031010
ATC:	0045
TC:	E76B918CBE53E56B
TSI: 0000	ARC: 06180D
INVOICE:	057366
Approval Code:	06180D
Entry Method:	Cntctless
Mode:	Issuer

SALE AMOUNT

\$66.38

APPROVED BY ISSUER

GROCERY

BAG CHARGE	0.20
2 @ 0.10	

DAIRY

CALCIUM ORANGE JUICE	4.49 T F
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DELI

BRAUNSWEIGER LIVER	6.99 T F
BROCCOLI CHDR SOUP	5.99 T F
ENERGIZE ME JUICE	14.97 T F

**** CONTINUED ON BACK ****

***** CONTINUED FROM FRONT *****

3 @ 4.99	
HERB ROASTED CHICKEN	6.99 M
RD PEPPR GOUDA SOUP	5.99 T F
SWEET BEET JUICE	9.98 T F
2 @ 4.99	

BAKERY

BLUEBERRY MUFFINS	3.99 T F
CRAN ORANGE MUFFINS	3.99 T F

Tax Report

TAX 1	6.99	0.35
TAX 2	63.38	2.45

BALANCE DUE	66.38
CREDIT	\$66.38
[S] XXXXXXXXX4900	
Auth# 06180D	Ref# 057366
CHANGE	0.00

Let us know about your Sprouts
experience! Complete a short online survey
and be entered into a monthly sweepstakes
to win one of 5 \$250 Sprouts gift cards
survey.foreseerresults.com/sprouts

Cashier:Storm Store: 312
POS:005 Transaction:6764
Friday, January 10, 2020 07:29 PM

Save money, save paper -
sign up to receive our weekly ad
by email at Sprouts.com

Did you purchase Vitamins and HBA?
Please keep your receipt; your ORIGINAL
receipt is required for Vitamin and HBA
returns. Your credit will be honored
on the date of return.

FOOD



Suggested Tip:
18%: (Tip \$6.48 Total \$45.71)
20%: (Tip \$7.20 Total \$46.43)
25%: (Tip \$9.00 Total \$48.23)
Tip percentages are based on the check price before taxes.

Customer COPY

THANK YOU FOR 'EATING IN THE BUFF'
YOUR SERVER IS YOUR CASHIER

FOOD



**** CONTINUED FROM FRONT ****

1 @ 2 FOR 5.00 1.29 M F
PEPPERMINT GUM

DAIRY
GTS KOMBUCHA 2.50 M F
1 @ 2 FOR 5.00
GTS KOMBUCHA 5.00 M F
2 @ 2 FOR 5.00
ORG 1% MILK 5.99 T F

DELI
CHV & ONION GOAT LOG 3.99 T F
CRANBERRY CHEESE 3.99 T F
HERB ROASTED CHICKEN 6.99 M

MEAT
ORIGINAL MEAT STICK 2.98 T F
2 @ 1.49
SAUSAGE BEEF STICK 1.49 T F

BAKERY
APPLE CIDER DOUGHNUT 6.49 T F

Tax Report
TAX 1 17.07 0.85
TAX 2 72.54 2.80

BALANCE DUE 76.39
CREDIT \$76.39
[S] XXXXXXXXXX4900
Auth# 02220D Ref# 057454
CHANGE 0.00

Let us know about your Sprouts
experience! Complete a short online survey
and be entered into a monthly sweepstakes
to win one of 5 \$250 Sprouts gift cards
survey.foreseeresults.com/sprouts

Cashier: Julea Store: 312
POS:005 Transaction:6871
Saturday, January 11, 2020 02:14 PM

Save money, save paper -
sign up to receive our weekly ad
by email at Sprouts.com

Did you purchase Vitamins and HBA?
Please keep your receipt; your ORIGINAL
receipt is required for Vitamin and HBA
returns. Your credit will be honored
on the date of return.