

REPORT DATE:03-23-2017

Internal Tracking Number (51450822.1)

Table: 503

Dining Room: PDR 2

Guests: 1

Started By :BUR.JAMES BURNSIDE 12:30

Closed By :BUR.JAMES BURNSIDE 13:43

| Action Item Name | Qty | Amount | Change Price/Remove Tax Comps/Voids/Discounts Reason/Authorization |
|-----------------------------|-----|--------|--|
| Sale: STEAK & FRIES | 1 | \$9.00 | |
| Sale: WELL DONE | 1 | \$0.00 | |
| Sale: ?KEYBOARD NO SAUCE | 1 | \$0.00 | |

| Payment Summary: | Amount | Gratuity | Add'l Tip | Total |
|-------------------------|---------|----------|-----------|---------|
| Pymt: RM CHRG | \$9.77 | \$0.00 | \$2.00 | \$11.77 |
| Tendered: | \$11.77 | | | |
| Card #: (1525) | | Exp: | Token: | |
| Guest: 1525 /ELLOUMI, H | | | | |

Settlement Summary:

| | |
|----------------|---------|
| SubTotal | \$9.00 |
| Tax: | \$0.77 |
| Tax2: | \$0.00 |
| Tip | \$2.00 |
| Auto Gratuity: | \$0.00 |
| Total | \$11.77 |