GUESTCHECK**

Date Guests Server 13741	١
APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV	1
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2 50 .000 5.05	٩
B Sausage 5. 25	١
7. 05	١
Bec Rib 5.95 BBQ & pic only	
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Total	
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NCCO 108 GUESTCHECK www.nationalchecking.com MADE IN THE USA	

HILLSBORO GRILL AND TAVE 804 MCLISTER AVE MINGO JUNCTION, OH. 4393 740-282-5599

SALE

Server #: 000920

REF#: 00000006

Batch #: 028

13:20:07 09/07/18

APPR CODE: 848559

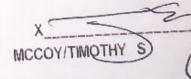
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Chip AMEX ** 1 ** **********2002

AMOUNT TIP TOTAL

\$23.90 \$4.78 \$28.68

APPROVED



AMERICAN EXPRESS AID: A000000025010801 TVR: 00 00 00 80 00

TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS ANDIOR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON

THANK YOU

HERCHANT COPY

IOTTHE Japanese soybean	15	2.99
Pan fried Japanese dumpling		3.99
i Steamed shrimp dumpling	g	4.99
angoon		4.99
empura		5.99
ef Stick		6.99
Inger		4.99
Donut		5.99
nori		3 00

Sumo Hibachi n Sushi

4170 Sunset Blvd Steubenville, OH 43952 (740) 346-4188

(Dine-in) #51

TE	ol: #: Svr: 09/1- P7 2 holly	4/2018 04:18 PM
2	Iced Tea	3.98
1	Onion Soup	1.99
1	House Salad	2.79
1	Hibachi Chicken (D) W/R + W/R House Salad	10.99
	*Gyoza > Price Modified	0.00
	Sub-total: Tax: Grand Total:	19.75 1.44 21.19

you for dining with us, we hope to see you soon!

09/14/2018 04:48:44 PM

0,74 8.99

6.90

THIS ITEM CONTAINS R.

Por la Dinner (Steak, Chica

*Consuming raw or under cooked meats, poultry, seafood, s your risk of food borne illness, especially if you have cer Contact your Public Health Office or Physician for add

Sumo Hibachi n Sushi

4170 Sunset Blvd Steubenville, OH 43952 (740) 346-4188

(Dine-in) #51

Modify 改单

Tbl: #: Svr: 09/14/2018 04:18 PM 2 holly

2	Ice		18
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1	Hibi W, Ho	SUMO HIBACHI SI 4170 SUNSET STEUBENVILLE, 740-346-4	BLVD OH 43952 188
1	*Gyc >	09/14/2018 Merchant ID: Terminal ID:	16:52:24 4769719 8011757

Credit Sale:

Transaction #: Card Type: Account: Entry:	######################################
	\$21.19

Thank you fo. again soon!

Amount:

TIP:

3 4. 5.

6.

Total:

STAN: Ref. Number: Auth. Code:

000066081973

AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER ACREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT SOPY