

APR 12 2022
110018093 ROTH /

CHK 23367 TBL 36/1
16 Feb'22 8:11 PM

Dine In

1 CRSPY FRCH FRIES	8.99
1 LG ANGEL IPA	12.50
3 METRO COSMO	48.00
1 CAESAR SALAD	15.50
1 ADD FULL CHX	8.00
1 NY STYLE PIZZA	18.99
1 CKTL TITOS	19.00
1 CT IRISH CRM	19.00
18% Auto Grat	27.00
18.00 %	

Food	\$51.48
Liquor	\$86.00
Beer	\$12.50
Service Charges	\$27.00
Employee Wellness	\$4.50
Tax	\$14.25
Total Due	\$195.73

For Guest Service, email:
guestservice@areas.com

16 Feb'22

2022/02/16 09:17:13

*****Authorize*****

ID:0075420008031178588601

No: 217051725 CHIP

No: XXXXXXXXXXXX1005

XP: XX/XX

CARD: AMERICAN EXPRESS

CheckNo:23367

TableNo:36

APPROVAL CODE: 801214

EMV Receipt Section

Application Label: AMERICAN EXPRESS

TC: 0E/3FDD35CD5FE90

TVR: 0000008000

AID: A000000025010801

IAD: 06580103602002

Subtotal: \$195.73

Tip: 25.00

Total: 230.73

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