

Customer Summary

Events 2018-04-07 Pens vs. Binghamton , Start Date: 4/7/2018 3:16:20PM, End Date: 4/8/2018 8:29:39AM

Date Created	4/5/2018 10:34:40AM	Suite Server	Pantry Attendant
Remit Payment	SAVOR	Customer	WOLF TV
Address	255 Highland Park Blvd	Contact Name	
		Contact Phone	
Phone		Contact Fax	
Fax		Contact Email	
		Address	

Order Number	3947	Suite	307
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Order

Advance Day Order

Description	Quantity	Price	Total
BNLS SM MILD	1	30.00	30.00
BNLS SM BBQ	1	30.00	30.00
NACHO BAR	1	65.00	65.00
CHEESESTEAK SPRINGROLLS	1	55.00	55.00
CHICKEN CLUB	1	60.00	60.00
ITALIAN SUPER SUB	1	85.00	85.00
PULLED PORK SLIDERS	1	85.00	85.00

Event Day Order

Description	Quantity	Price	Total
WHITE ZIN HOUSE	1	25.00	25.00

Order Total	Sub Total	(Tax Inc)	Tax Exc	Total
Items	435.00	0.00	24.60	459.60
Admin Fee	78.30	0.00	0.00	78.30
Order	513.30	0.00	24.60	537.90

Payments

CreditCard #	618.90	Amer Expr	AutoAuth	*****1000
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Summary

Order Total

Items	435.00
Admin Fee	78.30
Tax Total	24.60

Order Total	537.90
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Order Summary

Order Total	537.90
Tip Total	81.00
Order + Tips	618.90
Payment Total	618.90

Order Balance	0.00
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Comments

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