

( 915 ) 833 - 1335

MANAGER GEORGE HERRERA
7555 N MESA ST
EL PASO TX 79912

ST# 01015 OP# 006168 TE# 18 TR#
14X18 FRAME 064282815028
POSTER FRAME 004402112641
POSTER FRAME 004402112641
SUBTOTAL 03593 14.33 X 9.87 X 9.87 X 34.07 2.81 36.88 SUBTOTAL 8.250 % TOTAL DEBIT TEND CHANGE DUE TAX 1 36.88

EFT DEBIT PAY FROM PRIMARY
36.88 TOTAL PURCHASE
ACCOUNT # \*\*\*\* \*\*\*\* 85
REF # 601800864845
NETWORK ID. 0076 APPR CODE 840133
TERMINAL # MX011965 PAY FROM PRIMARY

01/18/16

14:15:18

## SOLD ITEMS



THANK YOU FOR SHOPPING WITH US 01/18/16 14:15:20

Savings Catcher! Scan with Walmart app





12:48:06 PM on 1/22/2016

Guest Check: \*\* 12 \*\* Server: Michael F

Qty	Item	Price
	miles from more value value facts tones	
2	Ice Tea	\$4.50
1	Crispy Cheese Curds	\$6.00
1	Wraped Jalapenos	\$5.00
1	Burger	\$10.00
	\$add Frd Egg	\$1.00
1	Char grilled Ckn sandwch	\$13.00
1	Char grilled Ckn sandwch	\$13.00
i	Fish & Chips	\$13.00
	100 May 200 Ma	
	Subtotal: \$65.50	
	Taxes: \$5.40	

TOTAL BILL: \$70.90

\*\* Useful Percentages \*\*

15% - \$9.83 18% - \$11.79 20% - \$13.10

Daily HaPpy HoUr 3 to 6 pm, cOMe celBraTe WiTh uS

70.90

agree to comply with the cardholder's agreement

Join us for Happy Hour Have a Great Day!!!

SERVER: Michael F 12:49 PM

Approval: 08631D Account # XXXXXXXXXXX8428 Expiration: XX/XX Check No: 91610

SUBTOTAL

AMOUNT TIP

TOTAL