

Ny

10/20

0022

Server: MIRIAM B (#138) Rec: 15
10/20/15 13:49, Swiped T: 9 Term: 3

Market Table
54 Carmine St
New York, NY
(212)255-2100
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXX1007
Name: GREGG SIEGEL
00 TRANSACTION APPROVED
AUTHORIZATION #: 522626
Reference: 1020010000022
TRANS TYPE: Credit Card SALE

CHECK: 68.21
TIP: 14.00
TOTAL: \$ 82.21

X 

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer

MARKET TABLE

0022 Table 9 #Party 2
MIRIAM B SvrCk: 12 1:04p 10/20/15

2 KALE SALAD	24.00
1 FLATBREAD	19.00
1 CAULIFLOWER	11.00
1 SPARKLING WATER	8.00

Sub Total: 62.00
Tax: 6.21

10/20 1:43p TOTAL: 68.21

54 Carmine St
New York, NY
(212) 255-2100

Thank you for dining with us!

Frank Friedman / Zenith