

# GUEST CHECK™

Date	Table	Guests	Server	17151
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APPT-SOUP/RIAL-ENTREE-VEG/POT-DESSERT-REV

10 CA + BF TRAY

PATES ASKED

2 CG HAM SALSA

154.93

11:30

TUESDAY FOX 26

TUE

DELIVERY

151

MADE IN THE USA

CHURRASCO GRILL

1901 N GATEWAY BLVD TUL

FRESNO, CA 93727

10:45:59

CREDIT CARD

AMEX SALE

XXXXXXXXXXXX4000

18

299

18

191818

Manual

Online

NYZ

Card #

SEQ #:

Batch #:

INVOICE

Approval Code:

Entry Method:

Mode:

AVS Code:

PRE-TIP AMT

\$154.93

TIP

15

TOTAL AMOUNT

169.93

THANK YOU FOR YOUR BUSINESS

CHURRASCO GRILL  
1901 N GATEWAY BLVD 101  
FRESNO, CA 93727

04/02/2019

10:45:59

CREDIT CARD

AMEX SALE

Card # XXXXXXXXXXXXXXX000

SEQ #: 18

Batch #: 299

INVOICE 18

Approval Code: 191818

Entry Method: Manual

Mode: Online

Ans Code: NYZ

PRE-TIP AMT \$154.93

TIP 15

TOTAL AMOUNT 169.93

THANK YOU FOR YOUR BUSINESS

CUSTOMER COPY

# GUEST CHECK™

Date	Table	Guests	Server
			17151

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

10 CA + BF TRAY

PLATES NEEDED

2 LG HWY SALSA

154.93

11:30

WEDNESDAY 70x 26  
TILL E

DELIVERY MCKINLEY

Thank You Tax Total

NCCO 525 GuestCheck™ www.guestcheck.com made in the USA

Guest Receipt	
Date	Amount
	17151