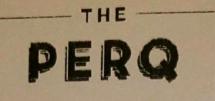
10/27 Breakfast



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CHECK:		86	5	7	9	
		CONTRACTOR OF	1000			

8060006 Roman Alejo SERVER: OCT27'16 9:43AM DATE:

MASTERCARD CARD TYPE:

XXXXXXXXXXXXX6139 ACCT #:

AUTH CODE: 00438Z

SUBTOTAL :

RAJENDRA VALLURU

10.54

TIP :	
TOTAL :	
STENATURE.	

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD HOLDER AGREEMENT. **SECOND COPY IS CUSTOMER COPY**



STARBUCKS D15 WASHINGTON DULLES AIRPORT

34864 Graciela

MASTERCARD

CHK 335 OCT27'16 9:15PM TO GO 1 LATTE G 4.35 SUBTOTAL 4.35 TAX 0.26 AMOUNT PAID 4.61 XXXXXXXXXXXXX6139

---34864 Closed OCT27 09:15PM-WE WANT TO HEAR YOUR FEEDBACK! OR CUSTOMERSERVICE GHASHOOT

4.61