

Closed

ID: 20289980

Report Policy: (none)

New Report

\$404.¹⁰

To: **simongreen02@gmail.com**
From: **simongreen02@gmail.com**
Dates: **May 6, 2017**

Meals - \$404.10

	DATE	MERCHANT		TOTAL
	May 6, 2017	Boston Chops	 +1	\$367.10
	May 6, 2017	Lincoln	 +2	\$37.00
				\$404.10

Notes

✦ Receipt not verified by SmartScan

Report History & Comments



May 6, 2017 7:45 AM PDT
This report was shared to you



May 6, 2017 7:45 AM PDT
You submitted this report (automatically closed due to submit-only policy) to you



May 6, 2017 7:44 AM PDT
This report was created

Receipt Thumbnails

Powered By



Expensify



Date: May 6, 2017
Merchant: Boston Chops
Total: \$367.10
Category: Meals



Date: May 6, 2017
Merchant: Lincoln
Total: \$37.00
Category: Meals

Attachments

LINCOLN
425 Broadway
So. Boston, MA 02127
617-765-8636

Server: Erin
03:06 PM
Table 303/1

DOB: 05/02/2017
05/02/2017
7/70029

SALE

AMEX 7340051
Card #XXXXXXXXXX4002
Magnetic card present: GREEN SIMON
Card Entry Method: S

Approval: 524169

Amount: \$ 32.10

+ Tip: \$5.00

= Total: \$37.00

I agree to pay the above
total amount according to the
card issuer agreement.

X

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Questions or Concerns?
info@lincolnsouthboston.com

Customer Copy

* Customer Copy *

Boston Chops
1375 Washington St
Boston, MA 02118
617-227-5011

Date: 05/04/17
Time: 9:21 PM
Server: 342. Daniel C.
Order: 146854
Description: Table 503

Card Type: Amex
Card No: XXXXXXXXXXXX4002
Expires: XX/XX
Appr Code: 580146

Purchases: \$ 307.10

Tip: \$ ~~75~~ 66.00

Total: \$ 367.10

GREEN/SIMON

I agree to pay the above total amount
according to the card issuer agreement.