

Mellow Mushroom Order Received

Mellow Mushroom <noreply@olo.com>

Tue 2024-01-30 2:33 PM

To: Jason Correa <Jason.correa@shepra.com>



FLEMING ISLAND - MELLOW MUSHROOM
1800 Town Center Parkway, Fleming Island, FL 32003

(904) 541-1999

Order # 24348165393367041

Customer Name:	Jason Correa
Customer Email:	jason.correa@shepra.com
Customer Contact Number:	19045176179

Payment Method: Credit Card Amex x-1068

ORDER FOR DELIVERY (Estimated Delivery Time)
Order scheduled for delivery at 3:32 PM, TODAY (TUESDAY, 1/30/2024)

Deliver To:
2543 Acorn Creek Road
Green Cove Springs
(904) 517-6179
Instructions:

[Track My Order](#)

1 x Buffalo Chicken			
• 1 x Small	(1 x \$17.29)	=	\$17.29
• 1 x Regular Crust			
• 1 x Bleu Cheese Swirl			
• 1 x Customize Whole			
• 1 x Customize Left			
• 1 x Customize Right			
1 x Build Your Own Pizza			
• 1 x Medium	(1 x \$15.49)	=	\$15.49
• 1 x Regular Crust			
• 1 x Red Sauce Base			
• 1 x Customize Whole			
• 1 x Pepperoni	(1 x \$2.79)	=	\$2.79
• 1 x Additional Ingredients			
• 1 x Customize Left			
• 1 x Customize Right			

1 x Pretzel Bites	(1 x \$10.89)	=	\$10.89
• 1 x To Go			
• 1 x Beer Cheese			
1 x Spicy Beer Cheese	(1 x \$2.99)	=	\$2.99
SUBTOTAL			\$49.45
DELIVERY CHARGE			\$2.99
FULFILLMENT FEE			\$3.00
DIGITAL SERVICE FEE			\$0.30
TAX			\$3.91
TIP			\$11.93
TOTAL			\$71.58

Thank you for ordering online with Mellow Mushroom.

For curbside orders - when you arrive at the restaurant please call us at the store phone number listed above to confirm your arrival.

Please take our short survey to let us know your feedback about our online ordering program and receive \$3 off your next online order. <http://www.mellowonlinesurvey.com>

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
PLEASE DO NOT REPLY TO THIS EMAIL AS IT IS UNMONITORED. IF YOU NEED TO CANCEL OR CHANGE YOUR ORDER, PLEASE CONTACT FLEMING ISLAND - MELLOW MUSHROOM at (904) 541-1999 Order placed at 2:33 PM

PO # 2024.0130.1

2024.20.0130.1

SMALL PURCHASE ORDER

(Under \$5,000.00)

SHEPRA, Inc.

7900 Cleveland Drive
Punta Gorda, FL 33982

Page ____ of ____

Purchased By: <u>Jason Correa</u>	Approved by: <u>Stephen Roadfeldt</u>
Employee Number: <u>3043</u>	Title: <u>CEO</u>
Date of Purchase: <u>1/30/2024</u>	Date: <u>1/30/2024</u>
Purpose: <u>Business meal</u>	Contract Code: _____
Purchased From: <u>Mellow Mushroom</u>	
Address: _____ City/State/Zip _____	
Payment Method:	
<input type="checkbox"/> Petty Cash	<input type="checkbox"/> Check # _____
<input type="checkbox"/> Employee Paid - Reimbursement	<input checked="" type="checkbox"/> Company Credit Card: <u>(AMEX/VISA/MC & Last 4) 1068</u>
	<input type="checkbox"/> Direct Charge Number: _____

Line	Item Description/Purpose	Unit Cost	Quantity	UI	Total	CAS Number
1	See Receipt	\$49.45	1		\$49.45	71305
2	Delivery Charge	\$2.99	1		\$2.99	70207
3	Fulfillment Fee	\$3.00	1		\$3.00	
4	Digital Service Fee	\$0.30	1		\$0.30	
5	Tax	\$3.91	1		\$3.91	80950
6						
7						
8						
9						
10						
Sub-Total (This Page)					\$155.74	
From Previous Page (Sub Total)						
Taxes					\$3.91	
Shipping						
Discount (Tip)					\$11.93	
Total					\$71.58	

INSTRUCTIONS

For original ribbon type only
receipt, attach here for
bookkeeper copy only or to back
for larger receipts.

All copies of PO require the receipt
to be copied to back of the form.
When there are multiple receipts
pages, copies must be attached to
back of form.

Check direct charge if it is to be
billed to a specific project and
enter the Direct Charge Number.

Enter each item purchased. If
more than ten items use additional
sheets as needed. Discounts,
Taxes, Shipping and Total are not
required on additional sheets.

Printer will enter CAS Number

Copy 1 - With Original Receipts (Bookkeeper)
Copy 2 - Central File
Copy 3 - Local File or (if required)
Copy 4 - Equipment Record for equipment and
products with extended warranty (send to
Property Manager)