

July - 14

USA - Chile



Reagan National Airport Center Pier

Reagan National Airport

Check 132  
 Akilile T. 7/11/2014  
 Guests 1 7:30 AM

---

Db1 Espresso 3.25  
 Bottled Water 1.99

---

Subtotal 5.24  
 Tax 0.25

---

TOTAL 5.49

---

Visa -5.49  
 Acct. XXXXXXXXXXXX7945  
 Approval 04393D  
 CHANGE DUE 0.00

**SUPER**

**YELLOW Cab**

**RECEIPT**

**(305) 888-7777**

Date: 07/11/14 Time: 3:23 Cab # 1868  
 Location: South Beach  
 MIA  
 Driver's Name: Jen Amount: \$33.20

Complaint or Compliment (305) 885-0000 P. T. R. D. (305) 375-2460

COMPROBANTE DE VENTA  
 TARJETA DE CREDITO  
 TAXI OFICIAL PUDAHUEL  
 AEROPUERTO AMB 1ER NIVEL SEC. INTERNA. 0  
 SANTIAGO  
 59702306191 - R512.73

FECHA	HORA	TERMINAL
20-07-2014	23:30:39	75E08492
NUMERO DE TARJETA	VI	
*****7945		
MONTO COMPRA	\$17.000	
TOTAL	\$17.000	
NUMERO DE OPERACION	003487	
CODIGO DE AUTORIZACION	00653D	

GRACIAS POR SU COMPRA  
 COPIA CLIENTE  
 ACEPTO PAGAR SEGUN CONTRATO CON EMISOR

**taxi oficial**  
 AEROPUERTO - SANTIAGO  
 VISITENOS EN  
[www.taxioficial.cl](http://www.taxioficial.cl)  
 30 AÑOS DE EXPERIENCIA  
[reservas@taxioficial.cl](mailto:reservas@taxioficial.cl)

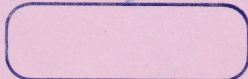
RESERVAS AL FONDO  
**2601 98 80**

FOLIO MANUAL

**Nº 0030172**

DESTINO: Sdgo Centro FECHA: 20/5  
 COUNTER: 30 Panamericano  
 HORA: \_\_\_\_\_ \$  US  TC   
 VENDIDO POR: Felipe VALOR: 17000

**MOVIL**



**CLIENTE**

Impresos M. Fuentes - R.U.T.: 10.714.355-6 - Fono: 2638.5781







July-14

STARBUCKS COFFEE CHILE S.A.  
ALONSO DE CORDOVA 5670 LAS CONDES-STGO.  
SUC.: HUERFANOS 1321 DPTO.1 - SANTIAGO  
RUT Nro.: 99.516.030-7

GIRO: CAFETERIA  
Boleta autorizada por el SII  
Res.SII Nro.75 del 19 de junio del 2007  
Nro.Fiscal: 99516030-53550  
Nro. Caja: 0002 Nro. Boleta: 0000062868  
Fecha 22/07/14 Hora 08:16:51

1,000 x 1550,0000  
HOU Grande 1550  
Subtotal 1550  
**TOTAL 1550**  
Credito 1550  
Suma de sus pagos 1550  
Su Vuelto 0

Chk: 8570 Term.: 2  
Empleado: 101 Mesa:  
V: 4.02 Orion Nro. de SERIE: P4WF001343

"PATAGONIA"  
SOC.DE INVERSIONES CHECK POINT CHARLIE S.A  
C.MATRIZ:AEROPUERTO INTERNACIONAL SANTIAGO  
NIVEL 3 LOC.295, PUDAHUEL, STGO

Rut Nro.: 76.190.509-0  
RESTAURANT

\*\*BOLETA DE VENTA AUTORIZADA POR EL SII\*\*  
\*\* RES. EX. No. 94 del 30/09/2004 \*\*\*

Numero de caja: 0001  
Nro. Boleta: 0000103020  
Fecha 23/07/14 Hora 07:46:15

AGUA OXIGAS 1800  
Espresso doble 2800  
Espresso doble 2800  
Cortado doble 2990  
Jamón de pavo queso 3500  
QUICHES J. Queso 5900  
Ave palta 3500  
Muffins supreme 2500  
JUGO CHIRIMOYA 2800

**TOTAL 28590**  
Efectivo 30000  
Su Vuelto 1410

Version: 1.024  
Nro. de SERIE: 76190509-51960



Jul 24 2014 - 22:43:19 ICT 13.1  
ANDRES D C  
CCO EL RETIRO LOC 1-20  
FIJO-ALMACENTE-TERM.88  
UNICO: 0012468187 TER: U9Z02022  
SA 0343 EXP: 1502 CUC: 01 Cr  
RECIBO: 003646 RRN: 004380  
ENTA APRO: 09669B

OMPRA NETA \$ 257.759  
VA \$ 41.241  
ROPINA \$ 0  
**TOTAL \$ 299.000**  
BASE DE DEVOLUCION IVA \$ 257.759 \*  
\* SUJETO A VERIFICACION POR LA DIAN.  
VELASCO/LUIS  
\*\*\* CLIENTE \*\*\*

COMPASANTE DE VENTA  
TARJETA DE CREDITO

STARBUCKS COFFEE CHILE S.A.  
HUERFANOS 1325 SN  
SANTIAGO  
597030683883 R121 5900  
FECHA 22/07/2014 HORA 08:16:21 TERMINAL 5V107205  
NUMERO DE TARJETA \*\*\*\*\*7945 B-VI  
MONTO COMPRA \$1.550  
**TOTAL \$1.550**  
NUMERO DE OPERACION 006903  
CODIGO DE AUTORIZACION 051240

GRACIAS POR SU COMPRA  
COPIA CLIENTE  
ACEPTO PAGAR SEGUN CONTRATO CON EMISOR

PRODUCTOS  
1 JarraoLumini 51724  
1 DecantadorCo 83621  
4 ADCCanateq 44828  
4 ADCVasRoca 51724  
2 ImanManoResi 25862  
12 Articulos  
SUBTOTAL NETO 257759  
IVA 16% 41241  
TOTAL 299000  
30S  
sa 299000

Factura de Venta ADCA- 1112553  
24/07/2014 22:43:58  
Chk:3722 Caja: 403 Gst:0  
Mesero: 10007  
Cajero:10007  
Mesa: JU

Almacen DC  
ANDRES DC  
INMACULADA GUADALUPE Y AMIGOS  
EN CIA. S.A.  
NIT:860.350.253-8  
CALLE 82 No.11-75 - BOGOTA



July-2014

Nichman

REAGAN  
NATIONAL AIRPORT  
RECEIPT A209  
ENTRY TIME:  
07/11/14 06:33  
EXIT TIME:  
07/11/14 23:06  
PARK-DUR.: HRS:MIN  
0:16:33  
AMOUNT:  
\$ 22.00

39 mil

KIND OF PAYMENT:

VISA

**RECEIPT**  
XXXXXXXXXXXX7945  
THANK YOU FOR YOUR

**NOT FOR EXIT**

7/11/2014 19:29

Miami wine  
MUSE

Manchu Wok D44  
Check: 2817285  
Server: ISRAEL  
Terminal: 281

Regular Check  
1 Pick 2 8.29  
Fried Rice  
Chick/Mushroom  
Pork BBQ  
1 Sport Water 2.89  
Subtotal 11.18  
Tax 0.90  
Total 12.08

Cash 13.00  
Change 0.92  
GRAND TOTAL 12.08

T281 C4398 7/11/2014 19:29

Miami

TAPAS y TINTOS

0106 Table 7 #Party 1  
JESSICA C SvrCk: 7 2:01p 07/11/14

1 SODA WATER 2.00  
1 GAZPACHO 8.00  
1 ENSALADACATALANA 11.00  
1 G.ALVAREZ TOLEDO 9.00

Sub Total: 30.00  
Tax: 2.48

07/11 2:48p TOTAL: 32.48

Suggested Gratuity  
GRATUITY 15 4.50  
GRATUITY 18 5.40  
GRATUITY 20 6.48

**TIPS  
NOT INCLUDED**

\*\*\*\*\*

THANK YOU!

PLEASE COME AGAIN!

GRACIAS POR SU VISITA.  
BIENVENIDOS A NUESTRO RESTAURANTE.

0106

Server: JESSICA C Rec: 7  
07/11/14 14:50, Swiped T: 7 Term: 2

TAPAS y TINTOS  
( ) -  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
VISA XXXXXXXXXXXX7945  
Name: LUIS VELASCO  
DO TRANSACTION APPROVED  
AUTHORIZATION #: 00172D  
Reference: 0711010000106  
TRANS TYPE: Credit Card SALE

CHECK: 32.48

TIP: 5.00

TOTAL: 37.48

4388 5760 7332 7945

04/17

LUIS A VELASCO

Taxi

5816886

DATE	7-11-14	CLERK
AUTHORIZATION		SERVER
REFERENCE NO.		

RETAIN FOR YOUR RECORDS

QTY.	DESCRIPTION	AMOUNT
		33.00
		4.00
	TAX	1.00
	TIP	1.00
	MISC.	
	TOTAL	37.00

CUSTOMER COPY

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.



July-2014

Nichman

REAGAN  
NATIONAL AIRPORT  
RECEIPT A209  
ENTRY TIME:  
07/11/14 06:33  
EXIT TIME:  
07/11/14 23:06  
PARK-DUR.: HRS:MIN  
0:16:33  
AMOUNT:  
\$ 22.00

39 mil

KIND OF PAYMENT:

VISA

RECEIPT  
XXXXXXXXXXXX7945  
THANK YOU FOR YOUR

NOT FOR EXIT

7/11/2014 19:29

Miami wine  
Misc.

Manchu Wok D44  
Check: 2817285  
Server: ISRAEL  
Terminal: 281

Regular Check  
1 Pick 2 8.29  
Fried Rice  
Chick/Mushroom  
Pork BBQ  
1 Sport Water 2.89

Subtotal 11.18  
Tax 0.90  
Total 12.08

Cash 13.00  
Change 0.92

GRAND TOTAL 12.08

T281 C4398 7/11/2014 19:29

Miami

TAPAS y TINTOS

0106 Table 7 #Party 1  
JESSICA C SvrCk: 7 2:01p 07/11/14

1 SODA WATER 2.00  
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Sub Total: 30.00  
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07/11 2:48p TOTAL: 32.48

Suggested Gratuity  
GRATUITY 15 4.50  
GRATUITY 18 5.40  
GRATUITY 20 6.48

TIPS  
NOT INCLUDED

\*\*\*\*\*

THANK YOU!

PLEASE COME AGAIN!

GRACIAS POR SU VISITA.  
BIENVENIDOS Y VIVA ESPAÑA!

0106

Server: JESSICA C Rec: 7  
07/11/14 14:50, Swiped T: 7 Term: 2

TAPAS y TINTOS  
( ) -  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
VISA XXXXXXXXXXXX7945  
Name: LUIS VELASCO  
DO TRANSACTION APPROVED  
AUTHORIZATION #: 00172D  
Reference: 0711010000106  
TRANS TYPE: Credit Card SALE

CHECK: 32.48

TIP: 5.00

TOTAL: 37.48

4388 5760 7332 7945

04/17

LUIS A VELASCO

Taxi

DATE	7-11-14	CLERK
AUTHORIZATION		SERVER
REFERENCE NO.		

5816886

QTY.	DESCRIPTION	AMOUNT
		33.00
		4.00
	TAX	1.00
	TIP	1.00
	MISC.	
	TOTAL	37.00

RETAIN FOR YOUR RECORDS

CUSTOMER COPY

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.



ASOCIACION DE INVERSIONISTAS INMOBILIARIOS S.A.

MORRISON HOTEL

NIT. 800.213.569 - 5

NO SOMOS GRANDES CONTRIBUYENTES

Consecutivo Autorizado Facturación por Computador según

Resolución DIAN No. 320000977701 de 19/01/2013

Numeración Autorizada 50001 - 60000

No. 51554

Fecha Factura

2014.07.26

Fecha Vencimiento

2014.08.25

Hora:

04:28:00

E

51554

<b>Nombre:</b> VELASCO LUIS ALEJANDRO	<b>C.C / Nit:</b> PA 430785333	<b>Folio:</b> 018349	<b>Habitación:</b> 309	<b>Noches:</b> 3
<b>Dirección:</b> 1017A Y DE PARK DR ANNAPOLIS_MD 21403	<b>Ciudad:</b> MIAMI	<b>Fecha Llegada:</b> 2014.07.23	<b>Fecha Salida:</b> 2014.07.26	<b>Caja:</b> DR
<b>Huésped:</b> VELASCO LUIS ALEJANDRO	<b>Ident:</b> 430785333	<b>Compañía:</b> SABRE COLOMBIA		<b>Número de Personas</b> Adultos: 1 Niños: 0

Concepto	Tiquete	Valor	Iva	IMPCON	Total	Abonos	Saldo
Fecha 2014.07.26							
8IMPUESTO AL CONSUMO					6,871.00		0.00
107MINIBAR		85,890.00	0.00	6,871.00	92,761.00		92,761.00
112TRANSPORTE		35,000.00	0.00	0.00	35,000.00		127,761.00
122RECARGO TRANSPORTE		3,500.00	0.00	0.00	3,500.00		131,261.00
135SERVICIO DE FAX		16,897.00	2,703.00	0.00	19,600.00		150,861.00
1000Tar Cred 7945 009781 2017.04.01		0.00	0.00	0.00		-38,500.00	112,361.00
1000Tar Cred 7945 03423 2017.04.01		0.00	0.00	0.00		-112,361.00	0.00
1100IVA acumulado					2,703.00		0.00
<b>Sub Totales</b>		<b>141,287.00</b>	<b>2,703.00</b>	<b>6,871.00</b>	<b>150,861.00</b>	<b>-150,861.00</b>	<b>0.00</b>

Resumen Impuestos

Total Cargos No Gravados	38,500.00
Total Cargos Gravados	102,787.00
Total Cargos Gravados 16.00%:	16,897.00
Total Cargos Gravados IMPCON 8.00%:	85,890.00
Total IVA 16.00%:	2,703.00
Total IMPCON 8.00%:	6,871.00
Total IVA	2,703.00
Total IMPUESTO AL CONSUMO	6,871.00
Total Abonos Y Pagos	150,861.00
Total Cxc	0.00
Total Retención:	0.00
Total	0.00



Jul 26 2014 - 04:24:46 ICT 13.1  
MORRISON HOTEL  
CLL 84 BIS 13-54

C. UNICO: 0010565760 TER: LHK02004  
VISA EXP: 1704 CUC: 01 Cr  
\*\*7945 RECIBO: 003451 RRN: 004082  
VENTA APRC: 034230

COMPRA NETA \$ 112.361  
IVA \$ 0  
INC \$ 0  
TOTAL \$ 112.361

BASE DE DEVOLUCION IVA \$ 0 \*

\* SUJETO A VERIFICACION POR LA DIAN.

VELASCO/LUIS

\*\*\* CLIENTE \*\*\*



Jul 26 2014 - 04:26:58 ICT 13.1  
MORRISON HOTEL  
CLL 84 BIS 13-54

C. UNICO: 0010565760 TER: LHK02004  
VISA EXP: 1704 CUC: 01 Cr  
\*\*7945 RECIBO: 003452 RRN: 004083  
VENTA APRC: 097810

COMPRA NETA \$ 38.500  
IVA \$ 0  
INC \$ 0  
TOTAL \$ 38.500

BASE DE DEVOLUCION IVA \$ 0 \*

\* SUJETO A VERIFICACION POR LA DIAN.

VELASCO/LUIS

\*\*\* CLIENTE \*\*\*

Total Cargos	Total:	Total Abonos:	Saldo:
150,861.00	150,861.00	-150,861.00	0.00

Forma de Pago

Multiple/Pago, Final: Tarjeta 7945 009781 003452

Base Retención \$0.00

Total Factura \$150,861.00

Propina \$0.00

HOTEL MORRISON  
CALLE 84 BIS No 13 54  
CONMUTADOR (57) (1) 6223111 FAX: (57) (1) 6224388  
EMAIL: reservas@morrisonhotel.com  
morrisonhotel@morrisonhotel.com / www.morrisonhotel.com  
BOGOTA - COLOMBIA

NO SOMOS AUTORETENEDORES,  
NI GRANDES CONTRIBUYENTES,  
RETENEDORES DE ICA - IVA  
ACTIVIDAD ECONOMICA  
TARIFA 13.8 x 1000 - R.N.T. 3584



July

BURGER KILL  
BURGER KILL SAS  
NIT 900.449.361-7  
CARRERA 14 #85-19  
BOGOTA, CUNDINAMARCA 571  
(571) 611-3465

Mesero: Daniela Estación: 1

Factura de Venta # 25157 COMER AQUI  
Nombre del cliente: alex

>> ORDEN PAGADA <<

1 Comb Big Kill Toc. Parm 24,074.15  
CLUB RUBIA

SUB TOTAL: 24,074.15  
IVA 16%: 0.00  
ICO 8%: 1,925.93

TOTAL: \$ 26,000

Visa DADO: 26,000.00

Balance: \$ 0

>> # de cuenta: 77 <<

Creado: 25/07/2014 09:03:06 p.m.  
PAGADA: 25/07/2014 09:04:50 p.m.

RESOLUCION DIAN  
320000941505 DE 2012/09/20  
DEL 1 AL 500000

\*\*\*\*\*



CREDBANCO  
25-07-2014 21:04:30 VEKV10\_C02  
DFDCE074  
013086574 BURGER KILL 0  
CRA 14 85-19 TER: 000C7442  
VISA CR CUOTAS: 01  
\*\*0343 RRN: 003610  
RECIBO: 003488 AUT: 02940B  
COMPRA NETA: \$26,000  
TOTAL : \$26,000

\*SUJETO A VERIFICACION DE LA DIAN

VELASCO LUIS

KATA S.A.S  
NIT 830.047.411-8  
TEL: 19017-2149184  
CALLE 119 N.6-24

REGISTRADORA F-2200  
SERIAL #5207188

REG 2014-07-25 13:26  
CUR MC#01 013236

2 P VAINILLA MORA  
T1 \$11,800  
BASE CONSUMO \$10,741  
ICO 8% \$859  
TL \$11,600  
EFECTIVO \$11,600

**TRANSLUC**  
TRANSPORTE PRIVADO  
GENGIS KHAN 590, MAIPU  
Fono: 2 535 8328 - Cel: 09 325 2681  
e-mail: transluc33@gmail.com

MOVIL N° \_\_\_\_\_

N° 29557

O/Compra : \_\_\_\_\_  
Proyecto : \_\_\_\_\_  
Dirección : \_\_\_\_\_  
Sr. (Sra.) : \_\_\_\_\_  
Empresa : \_\_\_\_\_  
Destino : \_\_\_\_\_  
Hora Inicio: \_\_\_\_\_  
Valor \$ : \_\_\_\_\_  
Firma PASAJERO: *R,000*  
Hora Término: *7/28*  
Fecha: \_\_\_\_\_  
Depto.: \_\_\_\_\_  
Sección: \_\_\_\_\_





July

*Davide + Edwards*

MIDDLETON TAVERN

Bar Sales

Date :7/30/2014 Check# :8834  
Time :8:26:57 PM Table# :8483  
Covers:1 Server #: 90  
Person# : 1  
Opened: 8:13:00 PM Closed: N/A

6 Oyster Shooter 13.50  
6 pc @ \$2.25/pc 13.50  
TOTAL FOOD 13.50

Total Food & Beverage 13.50

SUB TOTAL 13.50  
Food Tax 0.00  
Liquor Tax 1.22  
Total Tax 1.22

TOTAL 14.72

THANK YOU!  
Elaine

Sk

This is a suggestion for gratuity for  
your server Gratuity has NOT been added  
to your check

15% Gratuity = \$2.03  
18% Gratuity = \$2.43  
20% Gratuity = \$2.70

Customer Copy

*Davide  
Edwards*

MIDDLETON TAVERN

Date: 7/30/2014 Time: 8:27:08 PM

Status: Approved

Card Type: Visa  
Card Number: XXXXXXXXXXXX7945  
Expiration Date: X/XX/XXXX  
Swipe/Manual: Swipe

Server ID: 90  
Server Name: Elaine  
Check Number: 8834  
Check Name: Sk

Tab Number: 8483  
Profit Center ID: 2  
Profit Center: Bar Sales  
Number Of Covers: 1  
Persons: 1  
Card Owner: VELASCO/LUIS

AMOUNT 14.72

TIP 2.50

TOTAL 17.22

Approval: 01267D

I AGREE TO COMPLY WITH  
THE CARDHOLDER AGREEMENT

Customer Signature

Middleton Copy

Ask

*Chick*  
CHICK AND RUTH DELLY  
165 MAIN ST  
ANNAPOLIS, MD 21401

07/30/2014 14:26:03  
MID: 000000003365214 TID: 05085544

CREDIT CARD  
VISA SALE

CARD # XXXXXXXXXX945  
INVOICE 0107  
SEQ #: 0107  
Batch #: 000348  
SERVER 0010  
Approval Code: 08110D  
Entry Method: Swiped  
Mode: Online

PRE-TIP AMT \$43.89  
TIP 10<sup>00</sup>

TOTAL AMOUNT 53<sup>89</sup>

CUSTOMER COPY



July 14

*John*  
*Cole Nelson*  
ANNAPOLIS CRAB DECK  
410.280.2722

0120 Table 107 #Party 3  
JULIE S SurCk: 19 8:41p 07/30/14

1 PIT BOH 12.00  
1 CRAB FEAST 49.00  
1 CHICKEN CEASAR, only salad 12.00  
1 ROCKFISH 25.00

Sub Total: 98.00  
Tax : 5.16  
ALCOHOL : 1.08

07/30 9:43p TOTAL: 104.24

Suggested Gratuity  
15% 14.70  
18% 17.64  
20% 19.60

Join Our E-mail

STARBUCKS Store #748  
124 Dock Street  
Annapolis, MD (410) 268-6551

CHK 735028  
07/31/2014 07:49 AM  
1988054 Drawer: 1 Reg: 2

Gr Dark Roast With Cream 2.10  
2 Doppio Espresso Double 3.90  
Banana Whole Fruit 1.00  
Tomato&Chs Crosnt 3.45  
Sbux Card XXXXXXXXXXXX6113 11.08

Subtotal \$10.45  
Tax 6% \$0.63  
Total \$11.08  
Change Due \$0.00

0120  
Server: JULIE S Rec: 68  
07/30/14 21:45, Swiped T: 107 Term: 4

PHILLIPS CRAB DECK  
12 DOCK STREET  
ANNAPOLIS MD 21401  
(410)280-2722  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
VISA XXXXXXXXXXXX7945  
Name: LUIS VELASCO  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 05069D  
Reference: 0730010000120  
TRANS TYPE: Credit Card SALE

CHECK: 104.24  
TIP: *20.00*  
TOTAL: *20.00*  
*DLE 24*

X \_\_\_\_\_  
PHONE: ( ) -  
\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
IF A BANK CARD IS BEING USED A 20%  
HOLD WILL APPEAR ON YOUR ACCOUNT WHICH  
COULD TAKE AS LONG AS 72 HOURS TO CLEAR  
bottom copy -> customer



July - 14

\*\*\*\*\*  
\* Customer Copy \*  
\*\*\*\*\*

Pussers Landing  
80 Compromise Street  
Annapolis, Maryland, 21401  
410-626-0004

Date: 07/29/14  
Time: 9:04 PM  
Server: 564. Savannah  
Order: 2476349  
Description: Table DD11

Card Type: Credit Card  
Card No: XXXXXXXXXXXX7945  
Expires: XX/XX  
Appr Code: 03232D

Purchases: \$ 127.11

Tip: \$ 20<sup>00</sup>

Total: \$ 147<sup>00</sup>

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

Gratuity Not Included

Thank You for Dining a Pusser's Caribbean Grille

*Marked*  
*John*  
**PUSSEY'S**  
CARIBBEAN GRILLE  
On Annapolis Harbor

\*\*\*\*\*  
Pussers Landing Check 253487  
80 Compromise Street  
Annapolis Maryland, 21401  
Tel. 410-626-0004

07/29/14 8:49 PM  
Table DD11 Cust 2  
Server 564 Savannah  
ORDER: 2476349

*Edwards*

4 Painkiller 4 63.80  
1 Crab Dip 11.50  
1 Coco Shrimp App 9.95  
1 Caesar Salad 12.90  
1 Salmon Tower 19.95

Taxable: 118.10

Sub-total: 118.10  
Food Tax: 3.26  
Alcohol Tax: 5.75

Total Due: 127.11

Total tendered: 0.00

Gratuity: 20<sup>00</sup>

Total: 147.11

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Acct/Room: \_\_\_\_\_

Gratuity Not Included