

*SAW SITE VISIT*  
 Bobbie, Carol Walker, Dora-Raul  
 Angell's Bar & Grill  
 999 Main, Drawer R  
 Boise, Id 83702  
 208-342-4900

*SAW SITE Breakfast*  
 Lori B, Dora-Raul, Carol Walker  
 THE OWYHEE PLAZA HOT  
 PLAZA GRILL  
 BOISE, ID. 83702

*SAW SITE VISIT*  
 Laurie M, Dora-Raul  
 Lori B, Steve By  
 Carol Walker, Chad Cash

Server: John  
 Ticket: 1002220011  
 Txn: 8  
 Invoice: 0000097050  
 Visa Exp: \*\*\*\*  
 6703 Approval: 022235  
 Txn Id: 0223025337

TERMINAL I.D.: 007542000014721149001  
 MERCHANT #: 801472.149  
 VISA SRV: 171  
 \*\*\*\*\*6703  
 SALE  
 RECORD #: 11 INU: 000011  
 DATE: FEB 23, 10 TIME: 09:35  
 BATCH: 392 AUTH: 013283

Boise, ID  
 Server: Fitz  
 01:27 PM  
 Table 61/1  
 DOB: 02/23/2010  
 02/23/2010  
 6/60012

BASE \$40.22  
 TIP *6.00*  
 TOTAL *46.22*

VISA 3145740  
 Card #XXXXXXXXXXXXXXXX670  
 Magnetic card present: brown lori l  
 Approval: 413242

Amount: 212.53  
*18.8270* + Tip: *46.00*  
 Total: *258.53*

Amount: 67.58  
*17.7770* + Tip: *12.00*  
 Total: *29.58*

Angell's Bar & Grill  
 999 Main, Drawer R  
 Boise, Id 83702  
 208-342-4900



1109 MAIN ST.  
 BOISE, ID 83702  
 (208) 343-4611



Boise, ID

February 22, 2010 7:50pm

Ticket: 1002220011  
 Server: John K  
 Seat: Dining Patio:13:1

171 ANGIE W

Item	Price	QTY	Chk	Gst
<i>Alcohol</i>			788	4
1 GL House Cabernet Sauvignon	5.50		Feb23'10 09:26AM	
2 GL Clos Du Val Merlot (@11.00ea)	22.00			
1 Brie En Croute	9.00	1	SIDE OF 2 EGG	3.20
1 Ahi tartare	12.00	1	OPEN FOOD	2.00
3 Super Premium Vodka (@8.00ea)	24.00	1	FRESH FRUIT CUP	3.25
2 Caesar (@7.50ea)	15.00	1	FRENCH TST PLATR	8.75
1 Prime Rib	25.00	1	SP BRKFST #1	3.99
1 Trout	22.00	1	EGGS BENEDICT	8.95
1 RG Filet Mignon	27.00	4	COFFEE @ 1.95	7.80
1 Atlantic Salmon	23.00		CHARGE TIP	6.00
1 Blackened Prime Rib Sandwich	18.00		VISA/M.C.	46.22
Sub Total	200.50		Subtotal	37.94
Tax Added (6.00%)	12.03		Tax	2.28
Total	\$212.53		Service Chg	6.00
			Payment	46.22

Server: Fitz	02/23/2010
Table 61/1	1:23 PM
Guests: 6	60012
<i>Alcohol</i>	
Huck Infusion	7.50
SODA/TEA	2.00
SALMON SAND	9.95
PANZANELLA	8.50
Entree - Cod and Chips (2 @9.95)	19.90
Spec-Half Sand	4.95
Spinach/Chicken	10.95
Subtotal	63.75
Tax	3.83
Total	67.58
Balance Due	67.58

-----197 Check Closed-----  
 -----Feb23'10 09:27AM-----

Thank You.

Thank you, please come again.