

EPIC ROASTHOUSE

369 THE EMBARCADERO
SAN FRANCISCO, CA 94105
415-369-9955

Date: Apr23'12 08:45PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX2004
Exp Date: XX/XX
Auth Code: 529935
Check: 3370
Table: 21/1
Server: 1264 Colleen

Subtotal: 264.76

Gratuity 50

Total: 314.76

Signature

* * * * Customer Copy * * * *



Server: Colleen Campbell
 Revenue Center: Dining Room
 Table Name: 21
 Cover Count: 2
 Check #: 3370

Date: 04/23/2012
 Meal Period: Dinner
 Check Open: 6:16 PM
 Check Closed: 9:26 PM
 Cashier:

Item Number	Menu Item	QTY	Amount
217273	WILD HORSE HM E 8	1	\$55.00
208304	8oz BEEF TEND SM TENDERLN	1	\$37.00
208298	WHOLE BRONZINI	1	\$28.00
209726	HENDRICK'S	2	\$20.00
207269	JW BLACK	2	\$20.00
214926	BEET SALAD BEET SALAD	1	\$12.00
212253	VALET DINNER	1	\$12.00
212306	LITTLE GEM	1	\$12.00
216107	FONSECA LBV	1	\$9.00
213226	BRUSSEL SPROUTS BRUSSELS	1	\$9.00
208733	SAUTEE SPINACH SPINACH	1	\$9.00
208305	STEAK FRIES FRIES	1	\$9.00
209962	COFFEE DECAF	1	\$4.00
Total Item Sales:			\$236.00

Service Charges:

CHARGE TIPS:	\$50.00
4% SF MNDATE:	\$3.68
4% SF MNDATE:	\$2.20
4% SF MNDATE:	\$0.96
4% SF MNDATE:	\$0.40
4% SF MNDATE:	\$0.40
4% SF MNDATE:	\$0.40
4% SF MNDATE:	\$0.40
4% SF MNDATE:	\$0.36
4% SF MNDATE:	\$0.16
Total Service Charges:	\$58.96

Tax:	\$19.80
Direct Tips:	\$0.00
Total Amount Due:	\$314.76

Payments:

Amex:	\$314.76
Total Payments:	\$314.76