

# Sauce Italian Kitchen and Market

3326 - 17th Avenue S.W.  
(403) 727-7627

RECEIPT:

TABLE:

DATE: 01/17/2018 TIME: 12:53 PM  
WAITER:

QTY	DESCRIPTION	PRICE	AMOUNT
1	SALMON CAPRESE	18.00	18.00
1	SPAGHETTI BOLOGNESE	12.00	12.00
1	BREAD W/ HERB INFUSED OIL	3.00	3.00
SUBTOTAL:			33.00
GST:			1.65
TOTAL:			34.65

FOLLOW US ON TWITTER  
@SAUCECALGARY

GST # 802604389RT0001

SAUCE ITALIAN KITCHEN & MARKET  
33326 17 AVE S.W.  
CALGARY, ALBERTA

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2018/01/17  
TIME 0127 12:56:28  
CLERK ID  
RECEIPT NUMBER

PURCHASE  
AMOUNT \$34.65  
TIP \$5.20  
TOTAL  
**\$39.85**

## APPROVED

AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

 THIS IS YOUR  
Receipt

YOUR  
EPT

 THIS IS YOUR  
Receipt

 THIS IS YOUR  
Receipt

**Plate:**

Valid through:

**FRI 26 JAN 18**

**11:59 PM**

AMOUNT PAID: \$14.00

ENTRY TIME: 1/25/2018 7:48 AM

RECEIPT NO:

VALID TO:

26 JAN 18

11:59 PM

PAID:

\$14.00

ENTRY:

1/25/2018

7:48 AM

GST# CA 108102864

Belmont Diner  
 2008 33rd Avenue SW  
 Calgary, Alberta  
**Table**

Trans #: 3/16/2018 8:06 AM      Serv: # Cust:

Quan	Descript	Cost
2	Coffee	\$6.00
1	Kid's Drink	\$2.25
2	Smoked Pacific Salmon B	\$32.00
2	Sub Fruitcup	\$5.00
Net Total:		\$45.25
GST		\$2.26

**TOTAL: \$47.51**  
**Amount Due: \$47.51**

Food: \$37.00  
 Beverage: \$8.25

Thank You For Your Business

BELMONT DINER  
 19 - 2008 - 33 AVE SW  
 CALGARY, AB T2T1Z4  
 4032426782

**SALE**

Server #:  
 MID:  
 TID:                      REF#:  
 Batch #:  
 03/16/18                      08:09:32  
 APPR CODE:  
 -----                      Chip

**AMOUNT                      \$47.51**  
**TIP                              \$7.13**  
**TOTAL                          \$54.64**

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
 ISSUERS AGREEMENT WITH CARDHOLDER  
 ACCORDANCE WITH ISSUER'S  
 AGREEMENT  
 WITH CARDHOLDER

THANK YOU  
 PLEASE COME AGAIN

MERCHANT COPY

# RECEIPT

License Plate Number

\*Expiration Date/Time\*

**03:01 AM**  
**MAR 24, 2018**

Purchase Date/Time: 06:14am Mar 23, 2018  
Total Due: \$11.00                      Rate: \$11 - 3 am  
Total Paid: \$11.00                      Payment Type:  
Ticket #:  
S/N #:  
Setting:  
Mach Name:

GST REG #887315638

