

SIMA

Antlers Liquor and Wine Cellar
970-668-5583

Invoice# 3715802 03/19/2021 300
Clerk: Retail 22:35:08

SKU	QTY	PRICE	EXT
\$Titos Vodka 750 ml 105438	1	19.99	19.99
		Subtotal	19.99
		State	1.15
		Frisco	0.52
		TOTAL	21.66

1
ITEM

Amex 21.66
TOTAL **21.66**

Change Due 0.00



3715802

Thank You

*** Customer Copy ***



Hometown Grocer. Hometown Team.

400 North Park Ave.
(970) 453-0818 Store
Your cashier was CHEC 511

BCKV BREAD	3.99 B
BCKV BREAD	3.99 B
KRGR MONEY HAM	3.49 B
KFT PHLY CRM CHS	2.49 B
Value Plus Customer	*****3699
MR BAG FEE	NP 0.10
TAX	0.73
**** BALANCE	14.79

BRECKENRIDGE CO 80424
CHASE VISA Purchase
*****6898 - C
REF#: 06423D TOTAL: 14.79
AID: A0000000031010
TC: C91D3740180B8328

VISA	14.79
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	4
03/21/21 09:12pm 430 511 184 999999511	

Fuel Points Earned Today: 14	
Total Mar Fuel Points: 14	

Remaining Feb Fuel Points: 149

Annual Card Savings \$16.44
Now Hiring - Apply Today!
jobs.citymarket.com
www.citymarket.com

GREGOR

LUIGI'S SPORTS BAR

Date: 3/21/2021 Time: 8:32:22 PM

Status: Approved

Card Type: American Express
Card Number: XXXXXXXXXXX2000
Swipe/Manual: Swipe
Person #: 1
Server Name: Dinner Split
Check Number: 114719
Table Number: 7
Card Owner: TAMINDZIJA/GREGOR

AMOUNT 119.01

TIP

TOTAL \$139.01

Approval: 563656

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

***** CUSTOMER COPY *****

LUIGI'S SPORTS BAR
Bar Dinner Sales

Check No Tab Cov Server Time Date
114719 7 1 3333 8:32:04 PM 3/21/2021

1	Hot Tea	3.22
2	COKE FOUNTIAN	5.52
1	SPRITE FOUNTIAN	2.76
1	14" Cheese	15.61
	ADD BACON	4.36
	ADD HAM	2.53
1	14" Cheese	15.61
	ADD HAM	2.53
	ADD BACON	4.36
1	14" Cheese	15.61
2	Mama's Pills Draft	12.50
2	JACK DANIELS	18.00
1	TITOS	10.00
SUB TOTAL		112.61
Sales Tax		6.40
TOTAL		119.01

THANK YOU
Dinner Split