

Rhonda Hughes

Check Number: 025055  
Check Date: Oct 13, 2009

Item to be Paid - Description

Check Amount: \$947.61  
Discount Taken      Amount Paid

09/26/09 947.61

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CHECK # 409106      DATE 9/11/09  
TABLE # 70      TIME 8:41PM  
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DATE 9/11/09      TIME 8:43PM  
NID: 424307375660      424307375803

--- DINING : DAN ---

ITEMS ORDERED	AMOUNT
2 SACRAPATINA	17.50
1 CRENE BRULEE	8.75
1 ICETEA	3.75
1 CRAB CAKES	13.95
1 CHOWDER CUP	6.50
1 SALMON FENNEL	19.75
1 HALIBUT TRUFFLE	21.50
1 FRIED PRAWNS	21.75
1 BOAT SCALLOPS	23.75
1 SWORDFISH INVOL	24.00
1 SAUTE CONBO	25.75
2 CRAB LEG SAUTE	39.50
1 TORT CARBONARA	17.25
2 RAVIOLI	38.50
2 CM CALAMARI	17.00
1 CM TIRANISU	0.00
1 CM SURBETTO	0.00
3 CUERVO	
3 Marg	27.00
1 JACK-D, DBL	17.00
1 WELL VODKA, Martini	7.25
1 SKYY	8.50
2 MARGARITA	17.00
1 LEMON DROP	8.50
1 MAITAI	9.50
7 STRAN DAID	66.50
2 BAILEYS COFFEE	18.00
4 GL KALI PINOT NR	36.00
2 GL RIESLING	18.00
2 GL PINOT GRIGIO	15.00
2 HOUSE CHARD	16.00
1 ALIUTO ALE	6.25

9 FISHERMANS WHARF  
80 FISHER MAN'S WHARF  
SAN FRANCISCO, CA  
94133  
(415 673-0185)

PLEASE SIGN AND LEAVE THE MERCHANT COPY  
THE CUSTOMER COPY IS YOURS TO TAKE

VISA XXXXXXXXXXXXXXX2997 S.  
AUTH 090650 TBL 70 CHECK 409106  
PRE-AUTH      DINING      DAN

Transaction Key: BIF000411079262

AMOUNT      589.70  
TAX      58.26

FOOD&BEV \$ 647.96

HEALTH S/C\$ 23.58

SUBTOTAL \$ 671.54

GRATUITY \$ 120.00

TOTAL \$ 791.54  
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SIGNATURE (X) *Rhonda Hughes*  
HUGHES RHONDA

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

TOP COPY MERCHANT/BOTTOM COPY CUSTOMER  
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SUBTOTAL      589.70  
HEALTH S/C      23.58  
TAX      58.26  
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