

SALES
1/4/07
16 W BECK ST
COLUMBUS OH 43215
614-224-8669

DEVICE ID: 1234
Item: 015 MC SALE / SHIPPED
Acct: XXXXXXXXXXXX0939

SERVER ID: 5
FOOD/BEV/TAX \$ 33.73
TIP \$ 10.00
TOTAL \$ 43.73

I AGREE TO PAY ABOVE AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF RETURN)
THANK YOU

DATE: 01/04/07 TIME: 13:24
RESPONSE : AUTH/TKT 855597
BOTTOM COPY-CUSTOMER

Q MICHAEL INC
583 E BROAD ST
COLUMBUS OH 43215

TERMINAL ID: 37676622

MERCHANT ID: 6000000000000000

MASTERCARD

XXXXXXXXXXXXXXXXXXXX

SALE

BATCH: 0036 INVT: 27

DATE: 01/13/07 TIME: 20:59:14

AUTH ID: 283264

BASE \$114.30

TIP 20.00

TOTAL 144.30

TERMS OF SERVICE
I AGREE TO PAY ABOVE AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF RETURN)

Signature
Receipt

BOMA
583 E. Broad ST.
Columbus, OH 43215
614-233-3000

Server: GREAT W
01:44 AM
COMMITTEE FRIEND/1

DOB: 01/13/2007
01/14/2007
4/40209
M/C
Card #XXXXXXXXXX0939
Magnetic card present: COMMITTEE FRIENDS OF
Approval: 332565

Amount: 27.00
+ Tip: 10.00
= Total: 37.00

Signature
Approval: 332565
GUEST COPY