

7/4/2014

18:21

In Room Dining

Check: 214163 Table: 220
Server: Jazmin Guests: 1
Terminal: 21

Room Service Chk

*\$ 1 Delivery Charge 5.00
1 Angus Burger 16.00
1 Molten Cake 8.00

Subtotal 29.00

* Service Charge 5.28

* Tax 3.00

Total 37.28

Payments

*Room Charge 0.00
220 Anderson, Tiffany ,Y

Total Payments 0.00

Remaining Balance 37.28

37.28
Charged to
Room 0220
on 7/4