

Tue, 3/3/2020

andrea traina

dance floor side

Andrea: 607 592 1330
colleen day of contact: 585 645 8882

25-35 people

food:

- veg platter \$40
- 2 cauliflower \$44
- ssg skewers \$37
- 2 chicken pesto pasta \$70
- caprese skewers(25) \$33
- 2 power bowl \$110
- dessert tray \$50

\$384 food
\$ 30.72 tax
\$76.80 grat
\$491.52 TOTAL

Accepted: Phil Spears (phil.spears@vriocddd.com) Uncc

Customer Copy

Check: 59264
Card Type Visa
Card Number *****2421
Expiration Date **/**

Amount \$491.52

Tip: _____

Total: 491.52

\$57.60
\$69.12
\$76.80

5:00 - 6:00 PM

Trio

585-272-1551

Check: 59264
Table: DF7
Server: Anna L
03/03/20

[Seat 1] 07:11pm
1 Open Food Item \$384.00

Subtotal: \$384.00
Sales tax: \$30.72
Sub Tot w/Tax \$414.72
Gratuity: \$76.80
Total: \$491.52
Surcharge \$491.52

Visa

\$491.52

"Thank-You"

A 15% tip would be \$57.60

A 18% tip would be \$69.12

A 20% tip would be \$76.80