

\*\*\*\*\*  
 CHECK # 282125                      DATE 10/17/24  
 TABLE # 54                            TIME 1:03PM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*  
 =====

-- VIT\_LOUNGE : Dale 150 --

ITEMS ORDERED	AMOUNT
3 COFFEE	9.75
3 POP	10.47
1 TEA	3.25
3 L* CHKN CAES SALAD	44.97
2 Add Bacon Bits	3.98
1 L* SIRLOIN SALAD	18.99
1 L* TEX MEX SALAD	15.99
1 CKN QUESADILLA	14.49
1 L* ANGUS BBC BRG	18.99
1 L* CHKN BCN CLUB	17.99
1 Add Poutine	5.99
1 L* PHILLY STK SAND	17.99
1 Add Gravy	2.29
1 TAKE OUT	0.00
1 TABLE	0.00

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SUBTOTAL	185.14
HST	24.07

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 TOTAL DUE                      209.21  
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	-0.01
ROUNDED TOTAL	209.20

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# OF GUESTS                      9

ROOM: \_\_\_\_\_ TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

NAME: \_\_\_\_\_  
 (please print)

SIGNATURE: \_\_\_\_\_

The Superior Inn Hotel  
Lake & Spruce  
555 Arthur Street West  
Thunder Bay ON P7E 5R5  
807-577-8880

\*\* TRANSACTION RECORD \*\*

Tran. #: 1151  
Lookup #: 01151277924687  
RVC: VIT LOUNGE  
Table #: 54  
Check #: 282125  
Group #: 1  
Employee #: 5  
Employee: Dale 150

Visa Purchase  
xxxxxxxxxxxx2779 C  
AID: A0000000031010  
App Name: SCOTIABANK VISA

Amount \$209.21

Tip \$37.66

=====  
TOTAL CAD \$246.87

APPROVED 036451  
00-001 (001) 036451  
VICJCS13  
291001001001  
10/17/2024 1:22:01 PM

TVR: 0080008000  
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU  
Come Again