

FIKA 2600 Park Avenue Minneapolis, MN 55407

Server: Tony A Check #24 Ordered:	Table 28S 6/8/23 12:03 PM
Bent Paddle Pilsner	\$8.00
Cup of Sou	\$7.00
COD	\$20.00
Subtotal	\$35.00
Tax	\$3.00
Total	\$38.00

Powered by Toast



FIKA 2600 Park Avenue Minneapolis, MN 55407

Server: Tony A Check #24 Ordered:	Table 28S 6/8/23 12:03 PM
Input Type VISA CREDIT Time	C (EMV Chip Read) xxxxxxxxx4902 12:33 PM
Transaction Type Authorization Approval Code Payment ID Application ID Application Label Terminal ID Card Reader	Sale Approved 008338 YsCxRst7MbtR A000000031010 VISA CREDIT
Amount	\$38.00 7, FV
+ Tip:	

CONRADO BARZAGA

= Total:

Powered by Toast

Classic Club

Member: Cash
Area:RESTAURANT
Server:Shannan

CUP OF CHILI

MAHI SANDWICH

BEYOND BURGER

BELLATRIX SALAD

REUBEN SANDWICH

CITRUS CHICKEN SANDW

GRILLED SKIRT STEAK

CRISP GARLIC FRIES

Table#: 500 Covers: 12

Ticket #: 06352299

Date: Dec 21/22 Time: 1:56pm HOUSE CHARD - GLASS 8.00 2 ICED TEA 6.00 DIET COKE 3.00 5 SHRIMP COCKTAIL DINN 75.00 CUP OF SOUP 7.00 CLUB SANDWICH 18.00 AHI POKE SALAD 17.00

7.00

6.00

18.00

10.00

15.00

18.00

18.00

20.00

MAHI SANDWICH 18.00
CHINESE PUDDING 9.00
HALF BAKED 9.00
2 MACEDONIA 18.00
2 CHURRO WAFFLE 18.00
Sub-Total: 346.00

SALES TAX 26.82

Total: \$372.82

Gratuity:
Total:

Thank you for dining with us at Bellatrix. For future reservations, please call 760-601-3690. Prime Rib Night on Thursday. Live Entertainment Friday Nights. Ask about joining our Wine Club.

The Classic Club 75-200 Classic Club Blvd Palm Desert,CA 760-601-3600

Date: 12/21/22 Time: 14:13:16 Chit: 06352299 Emp: SV19 Table#: 500

Card: VISA

Acct: XXXXXXXXXXXXX4902

App: 021694

12/21/2022 02:13 PM TID 77085740

Purchase

Visa	XXXXXXXXXXXX4902
Entry Mode	Swipe
Invoice	0635229998
Clerk	7053
APPROVED	021694
Amount	USD \$372.82

Amount:\$

372.82

Tip:\$ 75.00

Total:\$ 447.82

CUSTOMER COPY

Renaissance Esmeralda Resort & Spa, Indian Wells

(760) 773-4444

Check #:

548128

Desert Healthcare District Holiday Party

Page #:

1

Print #: Status:

Posted

1140 N Indian Canyon Drive Palm Springs, CA 92262-4872 Folio #:

36272 Bill Method: Credit Card

Business Type: Local Function Space: MULTIPLE

(760) 323-6113

Event Order #:973878

Event Manager: Nona Duarte Clara Flores

Contact: Andrea Hayles

Saturday, December 17, 2022

Quantity	Item	Unit Price	Total Price
Food			
Reception, Stir			*****
	3 Shrimp Salad in Cucumber Cup	\$8.00	\$184.00
	Beef and Scallion Skewer with Teriyaki	\$8.00	\$184.00
	3 Sesame Crusted Chicken Skewer with Teriyaki Glaze	\$8.00	\$184.00
23	Fried Artichokes with Herbed Cream Cheese and Marinara Sauce	\$8.00	\$184.00
D: 0.1	• •		
Dinner, Stir	3 Plated Dinner	\$135.00	\$3,105.00
		Subtotal Food	\$3,841.00
Beverage			
Reception, Stir	•		
1	Call Hosted Bar- 1 Drink Ticket Per Person		
13	2 Domestic Beer (Michelob Ultra & Bud Light)	\$8.00	\$96.00
	Call Mixed Drinks	\$14.00	\$140.00
•	7 Sommelier Selected Wine By The Glass	\$14.00	\$98.00
Dinner, Stir			
	5 Drumheller, Cabernet Sauvignon, Columbia Valley, Washington	\$47.00	\$235.00
	4 Snoqualmie, Chardonnay, Columbia Valley, Washington	\$50.00	\$200.00
		Subtotal Beverage	\$769.00
Room Renta	1		
Dinner, Stir			
	1 Stir	\$350.00	\$350.00
	Subt	otal Room Rental	\$350.00
Labor			
	Signature:		

A 14% F&B Staff Charge, a 11% F&B House Charge, plus applicable taxes currently 7.75% are applied to Food, Beverage, Room Rental and Misc. Items. The F&B Staff Charge is paid in full to employees servicing the event. The F&B House Charge is used to offset the costs of utilities and equipment, and other non-labor expenses. The F&B House Charge is not a tip or gratuity for service provided by employees and is not distributed to employees.

GUEST COPY

Renaissance Esmeralda Resort & Spa, Indian Wells

(760) 773-4444

Check #:

548128

Desert Healthcare District Holiday Party

Page #:

2

Print #: Status:

Posted

1140 N Indian Canyon Drive Palm Springs, CA 92262-4872 Folio #:

36272 Bill Method: Credit Card

Business Type: Local

(760) 323-6113

Event Order #:973878

Function Space: MULTIPLE

Event Manager: Nona Duarte Clara Flores

Contact: Andrea Hayles

Saturday, December 17, 2022

	Clara i lores			
Quantity	Item	Unit Price	Total Price	
Reception, Stir	Bartender Fee	\$250.00	\$250.00	
		Subtotal Labor	\$250.00	
		F&B House Charge 25% State Sales Tax 7.75%	\$1,302.50 \$458.24	
		Grand Total:	\$6,970.74	

Signature: **GUEST COPY**

A 14% F&B Staff Charge, a 11% F&B House Charge, plus applicable taxes currently 7.75% are applied to Food, Beverage, Room Rental and Misc. Items. The F&B Staff Charge is paid in full to employees servicing the event. The F&B House Charge is used to offset the costs of utilities and equipment, and other non-labor expenses. The F&B House Charge is not a tip or gratuity for service provided by employees and is not distributed to employees.

Okura Robata Grill & Sushi Bar 78480 California 111 La Quinta, CA 92253 (760)564-5820

Server: Michael D Table 55 Check #26 Guest Count: 5 7/18/22 5:57 PM Ordered: \$17.85 3 Miso Soup Mushroom \$12.95 California Roll \$32.95 Robata Grilled Spare Ribs \$36.95 Chirashi \$18.95 Red Dragon \$20.95 Mango Tango \$19.95 The Madonna \$51.80 4 Sapporo - Large \$63.80 4 Lychee Martini \$37.95 Nigiri Sampler \$48.85 Sashimi Sampler \$8.95 Edamame Garlic \$6.99 Edamame \$378.89 Subtotal

\$412.03 Total C (EMV Chip Read) Input Type xxxxxxxxx4902 VISA CREDIT 8:41 PM Time

Sale Transaction Type Approved Authorization 018523 Approval Code pdPbRgJKXznx Payment ID A0000000031010 Application ID VISA CREDIT Application Label Terminal ID **BBPOS** Card Reader

Amount

\$137.34

\$33.14

. . . 0

Add a Tip:

[] 18%: (Tip \$24.72 Total \$162.06) [] 20%: (Tip \$27.47 Total \$164.81) [] 22%: (Tip \$30.21 Total \$167.55)

[]\$ 20-00 \$ 157,34 Total Custom Tip

CONRADO BARZAGA

Add a Tip:

[] 18%: (Tip \$24.72 Total \$162.06) [] 20%: (Tip \$27.47 Total \$164.81) [] 22%: (Tip \$30.21 Total \$167.55) 20.00

CONRADO BARZAGA

Suggested Tip: 29 Ps

18%: (Tip \$24.72 Total \$162.06) 20%: (Tip \$27.47 Total \$164.81)

22%: (Tip \$30.21 Total \$167.55) Tip percentages are based on the check price after taxes.

Merchant Copy

Tax

Renaissance Esmeralda Resort & Spa, Indian Wells

(760) 773-4444

Check #:

468488

Print #:

1

Status: Posted Business Type: Local

Function Space: Esmeralda Foyer

Event Manager: Nona Duarte

Karen Neal

Desert Healthcare District

1140 N Indian Canyon Drive Palm Springs, CA 92262-4872

(760) 323-6113

Page #:

4479

Folio #: Bill Method: Credit Card

Event Order #:761947

Contact: Andrea Hayles Saturday, October 23, 2021

Quantity	Item		Unit Price	Total Price	
Beverage	e				
	464 Drink Tickets, 2 Per Person		\$12.00	\$5,568.00	
Labor			Subtotal Beverage	\$5,568.00	
	3 Bartender Fee(s)		\$250.00	\$750.00	
			Subtotal Labor	\$750.00	
			F&B House Charge 25%	\$1,579.50	
		,	State Sales Tax 7.75%	\$553.93	
		•	Grand Total:	\$8,451.43	

Signature:		
~-B	CITECT CODY	

Eddie Vs Prime Seafood 73040 El Paseo Palm Desert, CA 92260

Check # :74884-8525

Table 604	
20:36:38 03/24/2021	Gst 3
2 Cakebread Napa Chard Gls	60.00
2 Cape Mentelle SB Gls	28.00
1 Yellowtail Sashimi	19.00
1 Calamari	19.00
1 Hong Kong Seabass	49.00
1 Titos	13.50
1 Misoyaki Halibut	42.00
1 Scallops	39.00
1 Grilled Aspargus	- 13.00
1 Korean BBO Brussel Sprouts	13.00

Duplicate Receipt Stored Order

Subtotal 295.50 Sales Tax 22.90

Please pay this amount Total 318.40

Dine In

20:36:39 03/24/2021 **************

Zachary Gordon Managing Partner

Visit us at www.eddiev.com

Eddie Vs Prime Seafood 73040 El Paseo Palm Desert, CA 92260

Check #:74888-8525

Table 604 Ricky K

08:41 PM 03/24/2021

Gst 3

Transaction #:1544388092

AID: A0000000031010 TC: FF833C77356DA3F0

App Name/Label: VISA CREDIT Card Verification: Signature

Tran DataSource: Chip

Card Number

Auth Code 024180 Visa

Check Amount

209.03

Gratuity...

5T M

Total ...

259.63

Herthy

Cardmember agrees to pay total in accordance with agreement governing use of such card.