

Chippie Cafe Invoice

Cornelius M. Vlaun Street #1
Philipsburg, St. Maarten
1-721-542-6988
www.chippiecafe.com
chippiecafe@gmail.com
1-721-542-6987

RECEIVED
01 SEP 2015

9

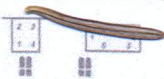
Invoice No. 1150901
Invoice Date: September 1, 2015
Company Name GEBE
Address:
Phone:
E-mail:
Fax:

Description	Date	Column1	Amount
Outstanding Balance	25-Aug-15		\$650.28
Food and Beverages	21-Aug-15	201657	\$208.43
Food and Beverages	26-Aug-15	201664	\$359.55
Food Coupon	06-Jul-15	207722	\$10.00
		Invoice Subtotal	\$1,228.26
		Deposit Received	
		TOTAL	\$1,228.26

Make all checks payable to Chippie Café, total due in 15 DAYS!

Thank you for your business!

SERVE CLOCKWISE
LEFT TO RIGHT



2015
25/8

Date	Table	Guests	Server	201664
25/8	T9	6/8/8		

APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV

1	food	\$ 245. ⁰⁰
2		
3		
4		
5		
6	Am Beer x1	\$ 3. ⁰⁰
7	Mix x1111	\$ 24. ⁰⁰
8	F. Punch x1	\$ 3. ⁰⁰
9	C. Soda x111	\$ 6. ⁷⁵
10	Pint x1 Spite x11	\$ 7. ⁰⁰ \$ 4. ⁰⁰
11	Wine x1111	\$ 20. ⁰⁰

Thank You!

Total FROM REVERSE SIDE	\$ 312. ⁷⁵
Tax	\$ 46. ⁹¹
Total	\$ 359. ⁶⁶

NCCO 947 GUEST CHECK www.nationalchecking.com MADE IN THE USA

Guest Receipt

Date	Amount	Guests	201664
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\$10.00	\$359.55	\$208.43	\$650.28	5	9
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