

RAZZBU
 PATTED & BAR
 522 5100
 AL

DATE 04/04/1907

VODKA
 TOUTER
 TOUTER
 VODKA
 TOUTER
 TOUTER
 VODKA
 TOUTER
 TOUTER
 VODKA
 TOUTER
 TOUTER
 TOUTER
 TOUTER
 TOTAL
 CASH

SALE
 PULLED

VISA
 Amount: \$ 47.00
 Tip: 5.00
 Total:

I hereby certify that the total amount
 recorded on this receipt is correct
 and that the amount is for my use only

[Signature]

Merchant Copy
 THREE TWO

JEANTHE
 TIME 00:41AM

Guest Receipt

Date	Amount	Guests
		213110

U.S. v. Capt Wacker, D.S.

GUEST

Date Table
 APPT-SOUP/SAL

CA
 B94
 4 S
 H

VISA
 Amount: \$ 12.00
 Tip: 8.00
 Total: 20.00

VISA
 Amount: \$ 12.00
 Tip: 8.00
 Total: 20.00

[Signature]

Merchant Copy
 THREE TWO

TAX

Total

3632

www.nationalchecking.com

Guest Receipt

Date	Amount	Guests
		213109

000482

GUEST

Date	Table
------	-------

10/1/70
 10/1/70
 10/1/70
 10/1/70

7

APPT-SOUP/SAL-

Wash
WACK

Sale

10/1/70
 10/1/70
 10/1/70

MASTERCARD

XXXXXXXXXXXX

Card Code: 000000

Amount

Tip

Total:

10/1/70

XXXXXXXXXXXX

\$ 51.00

5-

50-

I hereby authorize you to debit amount of
 \$ 51.00 to my card number XXXXXXXX
 XXXXXXXX


 J. S. Wacker

Merchant Code
 TRIP 1001

3632

Guest Receipt

Date	Amount	Guests
		213112

DOUGLAS & WACKER

RAZZO
511 BOURBON ST
NEW ORLEANS, LA

Thank You!
000485

RA1200
 511 BOURBON ST
 NEW ORLEANS LA

12/09
 JESSICA L BROODER

4313 0327 5075 2703

17	
16	
15	
14	
13	
12	
11	
10	
9	
8	
7	
6	
5	
4	
3	
2	
1	

RA1200
 511 BOURBON ST
 NEW ORLEANS LA

JESSICA L BROODER
 03/10

4088 9550 5110 7992

Total
 transfer to front