

Bill's Cafe - The Alameda
2089 The Alameda
San Jose, Ca 95128
(408)244-9085

Server: Yulissa M
Check #53 Table 11
Guest Count: 2
Ordered: 4/17/24 9:17 AM

Corn Beef Hash & Eggs	\$18.00
Chilaquiles	\$16.50
2 Coffee	\$7.50
Subtotal	\$42.00
Tax	\$3.94
Total	\$45.94

Check us out on Instagram
@billscafe

Bill's Cafe - The Alameda
2089 The Alameda
San Jose, Ca 95128
(408)244-9085

Server: Yulissa M
Check #53 Table 11
Guest Count: 2
Ordered: 4/17/24 9:17 AM

Corn Beef Hash & Eggs	\$18.00
Chilaquiles	\$16.50
2 Coffee	\$7.50
Subtotal	\$42.00
Tax	\$3.94
Total	\$45.94

Check us out on Instagram
@billscafe

\$ 17.025200

\$ 782.13

OPERADO 2024
PAGADO
PD-35

SUSHI VIP
9513 CENTRAL AVE STE B
MONTCLAIR, CA 91763
2132482868
sushi-vip.com

**ORDER: 6 - Main Dining Room
Dine-In**

Cashier: Deana
16-Apr-2024 9:12:49P

4	Dinner Ayce	\$155.80
1	Soju	\$13.00
Subtotal		\$168.80
Sales tax	9%	\$15.19
Total		\$183.99

Point iPhone camera at QR code to pay



M

Online: <https://clover.com/r/4X4MKC76FKR92>

Clover ID: 4X4MKC76FKR92

Clover Privacy Policy
<https://clover.com/privacy>

OPERADO 2024

PAGADO
PD-55

\$16.681500

\$13,069.22

Joyce

770 S Grand Ave
Los Angeles CA 90017

R00000: EMILIO
Table : 9
Check : 2398-24

17 APR 2024 13:43

-0-

1 Fries	17.87
2 Steak N	81.01
2 Salad KW	52.90
1 RedW	12.50

C-E-I	164.28
TAX 8.75%	14.37

AMOUNT DUE	178.65
------------	--------

CASH SALE	178.65
CASH TENDERED	200.00
CHANGE	21.35

THANK YOU

\$17.025200

OPERADO 2024
PAGADO

PD-35

\$3,041.55

#B7 (Ticket#18)
BOILING WORLD
4431 Ontario Mills PKWY
Ontario, CA 91764
(909) 481-0098

Check#: 168125 Guest: 2
Server: Choung - Choung 3:28:01 PM
4/17/2024

2	AYCE Lunch	57.90
2	Diet Coke	6.50
2	Angus Cross Rib	0.00
2	Angus Blade Meat	0.00
2	Angus Brisket	0.00

SubTotal	64.40
TAX(8.75%)	5.64

AMOUNT 70.04

Service Chrg Suggestion:	9.66
15%	11.59
18%	12.88
20%	

Thank you
Please come Again

¢ 17.025200

¢ 1,192.44

OPERADO 2024
PAGADO
PD-35

Bill's Cafe - The Alameda
2089 The Alameda
San Jose, Ca 95128
(408)244-9085

Server: Jessica A
Check #4
Guest Count: 1
Ordered:

Table 44

4/17/24 7:13 AM

BYO Omelette	\$19.00
Pancake	\$2.75
Subtotal	\$21.75
Tax	\$2.04
Tip	\$4.35
Total	\$28.14

Input Type
VISA CREDIT
Time

C (EMV Chip Read)
xxxxxxxx5102
7:34 AM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

Sale
Approved
049891
nkfHWL79dMmC
A0000000031010
VISA CREDIT
2e3ffa92cc934362
BBPOS

RAJESH GADE

Check us out on Instagram
@billscafe

\$ 17.025200

\$ 479.08

OPERADO 2024

PAGADO

PD-35

YOUR GUEST NUMBER IS
15

IN-N-OUT CHULA VISTA
391 3 433 3118

Cashier: LUKE DE
Check : 15

1 Hamburger	3.60
1 Cheesebrgr	4.10
+ Onion	
1 Dbl-Dbl	5.90
+ Onion	
1 3x3	7.70
+ Onion	
4 Fry	9.20
4 Med Soft Drink	9.00
COUNTER-Eat In	39.50
TAX 8.75%	3.46
Amount Due	\$42.96
Tender Cash	\$43.00
Change	\$0.04

Help us prevent child abuse and neglect.
To donate please visit
www.ino4kids.org

THANK YOU!
Questions/Comments: Call 800-786-1000

2024-04-16

L1 T3

3:39 PM

OPERADO 2024

PAGADO

PD-35

† 10.681500

† 710.63

Stars & Stripes Gas & Travel Center, 2727
28
4430 Main Street
Chula Vista, CA 91911

04/18/2024 9:57:30 AM
Register: 2 Trans #: 7975 Op ID: 5555
Your cashier: NICK

*** PREPAID RECEIPT ***

REGULAR CA PUMP# 2 \$40.00 99

Subtotal = \$40.00

Tax = \$0.00

Total = \$40.00

Change Due = \$-10.00

Cash

\$50.00

Footer

OPERADO 2024
PAGADO
PO-35

\$ 16.99.4800

\$ 679.79

DOLAR

FECHA

01/04/2024 a 30/04/2024

FECHA	VALOR
01-04-2024	16.532300
02-04-2024	16.657800
03-04-2024	16.567300
04-04-2024	16.541500
05-04-2024	16.517300
08-04-2024	16.475800
09-04-2024	16.335700
10-04-2024	16.393200
11-04-2024	16.488300
12-04-2024	16.458300
15-04-2024	16.669300
16-04-2024	16.681500
17-04-2024	17.025200
18-04-2024	16.994800
19-04-2024	17.114500
22-04-2024	17.212000
23-04-2024	17.124300
24-04-2024	16.999500
25-04-2024	17.109800
26-04-2024	17.188300

OPERADO 2024

PAGADO

PD-35