

Cardholder Activity

Name: KRIMSEN SUMNERS

Account Number: _____

Cycle End Date: 10/27/2021

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts	Accounting Code		Allocation Comment	
10/15/2021	SORRENTINO'S SAINT ALB	\$153.03	\$6.19	\$0.00	CAD	153.03
10/18/2021	EDMONTON, AB	\$153.03	\$6.19	\$0.00	46145000000012	Senior Admin Kevin Cameron Meeting

Activity Totals
\$153.03

Purchases
\$153.03

Payments
\$0.00

National Taxes
\$6.19

Regional Taxes
\$0.00

Cardholder Name:

Krimsen Sumners

Signature:

K Sumners

Supervisor Name:

Michael Bruneis

Signature:

M Bruneis

2021-10-14

18:31:58

RECEIPT : 3771
ORDER # : 3039
TABLE . 12
WORKSTATION : Dining Room 2
SEAT : 1

QTY-DESCRIPTION -----
TOTAL

***** Seat 0 *****

1 FIRE ENTREE (1/5) \$0.00

***** Seat 1 *****

1 Pop Refill \$0.00
Iced Tea

1 Pop Refill \$0.00
Sprite

1 Stino Burger HH \$19.00
(HH Stino Burger - \$14 -\$5.00)

1 Cannelloni \$26.00
1/2 & 1/2 Sauce

1 Linguine Pescatore \$29.00
Spicy Tomato Sauce

1 SM Cannelloni \$19.00
Tomato Sauce

1 Lasagna \$25.00

1 Pop \$3.50
Coke

1 Pop \$3.50
Iced Tea

1 Pop \$3.50
Gingerale

SUBTOTAL \$128.50

DISCOUNT \$5.00

COUPON \$0.00

ALBERTA - GOODS AND SERVICES TAX \$6.19
(5%)

TOTAL \$129.69

SORRENTINO'S SAINT ALBER
10665-109 STREET
EDMONTON, AB T5H3B5
7804792115

SALE

10/14/21

APPR CODE: VISA

REF#: 00000002

RRN: 00000002

18:37:54

Chip
/

AMOUNT	\$129.69
TIP	\$23.34
TOTAL	\$153.03

APPROVED

Visa Credit



BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY