

CITY OF KYLE

612834

VENDOR: 05079 - TRAVIS MITCHELL

04/04/2019

612834

DATE INVOICE # PO #

DESCRIPTION

AMOUNT

4/1/2019 20190401

Reimbursement-Food for Special Council Meeting

112.78

112.78



CITY OF KYLE

100 W. Center • Kyle, Texas 78640 • (512) 262-1010 • FAX (512) 262-3987

April 1, 2019

MEMO

TO: Finance

APR 2 '19 AM 8:23

FROM: Jennifer Vetrano, City Secretary

RE: Reimbursement Request

05079

Please prepare a reimbursement for **Travis Mitchell** in the amount of \$112.78 for Food/Meals (110-100-52173) related to a meal for the March 26, 2019 special council meeting. This was charged to his personal credit card.

If you have any questions, please feel free to ask me.

Jennifer Vetrano *Jennifer Vetrano*



PAID



Aviator Pizza & Draffhouse
856 Kohlers Crossing Suite 350
Kyle, TX 78640
512-827-3553
www.AviatorPizza.com

Order# 41111
Take Out Here
Bar Tab: #85
Server: Gabe T
Date: 3/26/19, 6:16 PM

Merchant ID: 1205217
Terminal ID: 4445031805930
Type: Pre Auth
Entry Method: Chip Read
Mode: Issuer
AID: A0000000031010
ARC: TC 5553272511747516
Transaction ID: 622502878
Approval Code: 07054D
Response Code: 00
Paid With: VISA xxxx1338
Bill: TRAVIS MITCHELL
Total: \$99.05
Tip: \$13.73
Total Paid: \$112.78

Signature

APPROVED

I agree to pay the above total amount
according to card issuer agreement

Hi, how was it?
Email us directly at
aviatorpizza@gmail.com