

 **APPROVED**  
AA 12/11/22



Reporting Period : 11/1/2022 - 11/30/2022

Balan: 4391

Statement Summary

Name Travis Mitchell  
Account # XXXX-XXXX-XXXX-3577  
Reporting Period 11/1/2022 - 11/30/2022

Company City Of Kyle  
Currency US Dollar

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 1 11/2/2022	11/4/2022	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 (p. 3)	5.90
		081200115 04530			
✓ 2 11/4/2022	11/7/2022	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 (p. 4)	9.53
		116 04530			
✓ 3 11/9/2022	11/10/2022	Tst* Industry - San Marco	Purchase Tst* Industry - San Marco	1100-10000-521730 (p. 4)	32.06
		117 07834			
✓ 4 11/13/2022	11/14/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 (p. 5)	10.26
		118 04601			
✓ 5 11/14/2022	11/15/2022	Wing Daddys Sauce House 1	Purchase Wing Daddys Sauce House 1	1100-10000-521730 (p. 6)	36.00
		119 07563			
✓ 6 11/15/2022	11/16/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 (p. 5)	6.03
		120 04601			
✓ 7 11/15/2022	11/16/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 (p. 7)	4.46
		121 04601			

Trans Date	Post Date	Merchant Name	Description	Receipt	Amount
✓ 8 11/17/2022	11/18/2022	Tst* Summer Moon - Kyle,	Purchase Tst* Summer Moon - Kyle,	1100-10000-521730 (p. 8)	10.52
		1/25	04601		
✓ 9 11/18/2022	11/21/2022	Tst* Louies Craft Bbq	Purchase Tst* Louies Craft Bbq	1100-10000-521730 (pp. 9-10)	74.38
		1/23	07365		
✓ 10 11/19/2022	11/21/2022	Tst* Hawaiian Bros-Kyle,	Purchase Tst* Hawaiian Bros-Kyle,	1100-10000-521730 (p. 8)	13.48
		1/24	07270		
✓ 11 11/21/2022	11/23/2022	Tst* Matts El Rancho	Purchase Tst* Matts El Rancho	1100-10000-521730 (p. 11)	44.03
		1/25	08274		
✓ 12 11/28/2022	11/30/2022	Starbucks 800-782-7282	Purchase Starbucks 800-782-7282	1100-10000-521730 (p. 11)	4.17
		1/26	04530		

Transaction Count: 12  
 ✓ Total: 250.82 ✓

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

Authorized Approver Signature \_\_\_\_\_ Date \_\_\_\_\_



Kyle, TX

# Payable Register

## Payable Detail by Vendor Name

Packet: APPKT04391 - T. Mitchell - December 2022 CC Statement

Payable #	Payable Type	Post Date	Item Date	Due Date	Discount Date	Separate Ck	1099	On Hold	Amount	Tax	Shipping	Discount	Total	
Payable Description	Bank Code			Reference										
<b>Vendor: 07276 - HAWAIIAN BROTHERS</b>												<b>Vendor Total:</b>	<b>13.48</b>	
✓ 11.19.22 TM	Invoice	✓ 12/8/2022	✓ 11/19/2022	11/19/2022	11/19/2022	No	No	No	13.48	0.00	0.00	0.00	✓ 13.48	
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating													
Payment Date 12/8/2022	Bank Draft	221200124	Check Stock	Stub Comment										
<b>Items</b>														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
✓ Meals - Travis Mitchell	Service					0.00	0.00	0.00	13.48	0.00	0.00	0.00	13.48	
<b>Distributions</b>														
Account Number	Account Name	Project Account Key					Amount	Percent						
✓ 1100-10000-521730	Food/Meals						✓ 13.48	100.00%						
<b>Vendor: 07834 - INDUSTRY</b>												<b>Vendor Total:</b>	<b>32.06</b>	
✓ 11.09.22 TM	Invoice	✓ 12/8/2022	✓ 11/9/2022	11/9/2022	11/9/2022	No	No	No	32.06	0.00	0.00	0.00	✓ 32.06	
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating													
Payment Date 12/8/2022	Bank Draft	221200117	Check Stock	Stub Comment										
<b>Items</b>														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
✓ Meals - Travis Mitchell	Service					0.00	0.00	0.00	32.06	0.00	0.00	0.00	32.06	
<b>Distributions</b>														
Account Number	Account Name	Project Account Key					Amount	Percent						
✓ 1100-10000-521730	Food/Meals						✓ 32.06	100.00%						
<b>Vendor: 07365 - LOUIE'S CRAFT BBQ</b>												<b>Vendor Total:</b>	<b>74.38</b>	
✓ 11.18.22 TM	Invoice	✓ 12/8/2022	✓ 11/18/2022	11/18/2022	11/18/2022	No	No	No	74.38	0.00	0.00	0.00	✓ 74.38	
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating													
Payment Date 12/8/2022	Bank Draft	221200123	Check Stock	Stub Comment										
<b>Items</b>														
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total	
✓ Meals - Travis Mitchell	Service					0.00	0.00	0.00	74.38	0.00	0.00	0.00	74.38	
<b>Distributions</b>														
Account Number	Account Name	Project Account Key					Amount	Percent						
✓ 1100-10000-521730	Food/Meals						✓ 74.38	100.00%						
<b>Vendor: 08274 - MATT'S EL RANCHO</b>												<b>Vendor Total:</b>	<b>44.03</b>	
✓ 11.21.22 TM	Invoice	✓ 12/8/2022	✓ 11/21/2022	11/21/2022	11/21/2022	No	No	No	44.03	0.00	0.00	0.00	✓ 44.03	
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating													
Payment Date 12/8/2022	Bank Draft	221200125	Check Stock	Stub Comment										

Payable Register

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Item Description ✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	44.03	0.00	0.00	0.00	44.03
Distributions									
Account Number ✓ 1100-10000-521730	Account Name Food/Meals				Amount ✓ 44.03			Percent 100.00%	

Vendor: ✓ 04530 - STARBUCKS Vendor Total: 19.60

✓ 11.02.22 TM	Invoice	✓ 12/8/2022	✓ 11/2/2022	11/2/2022	11/2/2022	No	No	No	5.90	0.00	0.00	0.00	✓ 5.90
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 12/8/2022	Bank Draft	221200115	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Item Description ✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	5.90	0.00	0.00	0.00	5.90
Distributions									
Account Number ✓ 1100-10000-521730	Account Name Food/Meals				Amount ✓ 5.90			Percent 100.00%	

✓ 11.04.22 TM	Invoice	✓ 12/8/2022	✓ 11/4/2022	11/4/2022	11/4/2022	No	No	No	9.53	0.00	0.00	0.00	✓ 9.53
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 12/8/2022	Bank Draft	221200115	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Item Description ✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	9.53	0.00	0.00	0.00	9.53
Distributions									
Account Number ✓ 1100-10000-521730	Account Name Food/Meals				Amount ✓ 9.53			Percent 100.00%	

✓ 11.28.22 TM	Invoice	✓ 12/8/2022	✓ 11/28/2022	11/28/2022	11/28/2022	No	No	No	4.17	0.00	0.00	0.00	✓ 4.17
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 12/8/2022	Bank Draft	221200126	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Item Description ✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	4.17	0.00	0.00	0.00	4.17
Distributions									
Account Number ✓ 1100-10000-521730	Account Name Food/Meals				Amount ✓ 4.17			Percent 100.00%	

Vendor: ✓ 04601 - SUMMERMOON Vendor Total: 31.27

✓ 11.13.22 TM	Invoice	✓ 12/8/2022	✓ 11/13/2022	11/13/2022	11/13/2022	No	No	No	10.26	0.00	0.00	0.00	✓ 10.26
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 12/8/2022	Bank Draft	221200118	Check Stock	Stub Comment									

Items	Commodity	Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
Item Description ✓ Meals - Travis Mitchell	Service	0.00	0.00	0.00	10.26	0.00	0.00	0.00	10.26
Distributions									
Account Number ✓ 1100-10000-521730	Account Name Food/Meals				Amount ✓ 10.26			Percent 100.00%	

**Payable Register**

Invoice	12/8/2022	11/15/2022	11/15/2022	11/15/2022	No	No	No	6.03	0.00	0.00	0.00	6.03	
✓ <a href="#">11.15.22 TM</a>	Invoice	✓ 12/8/2022	✓ 11/15/2022	11/15/2022	11/15/2022	No	No	No	6.03	0.00	0.00	0.00	✓ 6.03
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 12/8/2022	Bank Draft 221200120	Check Stock	Stub Comment										
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis Mitchell	Service					0.00	0.00	0.00	6.03	0.00	0.00	0.00	6.03
Distributions													
Account Number	Account Name	Project Account Key					Amount	Percent					
✓ <a href="#">1100-10000-521730</a>	Food/Meals						✓ 6.03	100.00%					
✓ <a href="#">11.15.22-1 TM</a>	Invoice	✓ 12/8/2022	✓ 11/15/2022	11/15/2022	11/15/2022	No	No	No	4.46	0.00	0.00	0.00	✓ 4.46
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 12/8/2022	Bank Draft 221200121	Check Stock	Stub Comment										
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis Mitchell	Service					0.00	0.00	0.00	4.46	0.00	0.00	0.00	4.46
Distributions													
Account Number	Account Name	Project Account Key					Amount	Percent					
✓ <a href="#">1100-10000-521730</a>	Food/Meals						✓ 4.46	100.00%					
✓ <a href="#">11.17.22 TM</a>	Invoice	✓ 12/8/2022	✓ 11/17/2022	11/17/2022	11/17/2022	No	No	No	10.52	0.00	0.00	0.00	✓ 10.52
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 12/8/2022	Bank Draft 221200122	Check Stock	Stub Comment										
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis Mitchell	Service					0.00	0.00	0.00	10.52	0.00	0.00	0.00	10.52
Distributions													
Account Number	Account Name	Project Account Key					Amount	Percent					
✓ <a href="#">1100-10000-521730</a>	Food/Meals						✓ 10.52	100.00%					
<b>Vendor: <a href="#">07563 - WING DADDY'S SAUCE HOUSE</a></b>												<b>Vendor Total: 36.00</b>	
✓ <a href="#">11.14.22 TM</a>	Invoice	✓ 12/8/2022	✓ 11/14/2022	11/14/2022	11/14/2022	No	No	No	36.00	0.00	0.00	0.00	✓ 36.00
Meals - Travis Mitchell	WF - Operating - Wells Fargo - Operating												
Payment Date 12/8/2022	Bank Draft 221200119	Check Stock	Stub Comment										
Items													
Item Description	Commodity					Use Tax	Units	Price	Amount	Tax	Shipping	Discount	Total
✓ Meals - Travis Mitchell	Service					0.00	0.00	0.00	36.00	0.00	0.00	0.00	36.00
Distributions													
Account Number	Account Name	Project Account Key					Amount	Percent					
✓ <a href="#">1100-10000-521730</a>	Food/Meals						✓ 36.00	100.00%					

### Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	12	250.82	0.00	0.00	0.00	250.82	250.82	0.00
	<b>Grand Total:</b>	<b>250.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>✓ 250.82</b>	<b>✓ 250.82</b>	<b>0.00</b>

### Account Summary

Account	Name	Amount
<a href="#">1100-10000-521730</a>	Food/Meals	250.82
	<b>Total:</b>	<b>250.82</b>

Starbucks Coffee #58264  
18900 IH-35  
Kyle, TX

-----  
CHK 716264  
11/02/2022 03:17 PM  
XXX3984 Drawer: 1 Reg: 3  
-----

Drive Thru  
Order

Vt Pktn Crm Cb 5.45

-----  
Subtotal 5.45  
Discounts 0.00  
Tax 8.25% 0.45  
Total 5.90  
Change Due 0.00  
-----

Payments

-----  
Visa 5.90  
XXXXXXXXXXXX3577  
Auth Code: 007565  
-----

----- Check Closed -----  
11/02/2022 03:17 PM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply



Starbucks Coffee #58264  
18900 IH-35  
Kyle, TX

CHK 723903  
11/04/2022 12:23 PM  
XXX4200 Drawer: 1 Reg: 3

Drive Thru  
Order

Vt Americano 3.85  
Cream 1/2"  
Bacon Egg Bites 4.95

Subtotal 8.80  
Discounts 0.00  
Tax 8.25% 0.73  
Total 9.53  
Change Due 0.00

Payments

Visa 9.53  
XXXXXXXXXXXX3577  
Auth Code: 055852

Check Closed  
11/04/2022 12:23 PM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply



Industry

Server: Wendi W 50  
Check #21 11/8/22 12:11 PM  
Ordered:

2 Industry Burger \$25.00

Subtotal \$25.00  
Tax \$2.06  
Tip \$5.00  
Total \$32.06

Credit Card Incremental pre-authorization  
Visa XXXXXXXX3577

Transaction Type Sale  
Authorization Approved  
Approval Code 027368  
Payment ID 9NPHTPXoNMdn  
Card Reader MASTER\_DYNAMAG

TRAVIS MITCHELL

Suggested Additional Tip:  
+ 2%: (Tip \$0.50 Total \$27.56)  
+ 3%: (Tip \$0.75 Total \$27.81)  
+ 5%: (Tip \$1.25 Total \$28.31)  
+ 7%: (Tip \$1.75 Total \$28.81)  
Tip percentages are based on the check price  
before taxes.

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and events at industrytx.com

email address



Summer Moon Coffee  
 4217 Benner Rd  
 #400  
 Kyle, TX  
 (512) 504-3039

Server: Jakob J  
 Check #49 Travis  
 Guest Count: 1  
 Ordered: 11/14/22 7:47 AM

1 20oz Americano \$4.15  
 Add Cream (Half & Half) \$0.50  
 Subtotal \$4.65  
 Tax \$0.38  
 Tip \$1.00  
 Total \$6.03

Input Type C (EMV Chip Read)  
 VISA CREDIT xxxxxxxx3577  
 Time 7:47 AM

Transaction Type Sale  
 Authorization Approved  
 Approval Code 013779  
 Payment ID 9CcCmgMnpjKp  
 Application ID A0000000031010  
 Application Label VISA CREDIT  
 Terminal ID 0515802501218e31  
 Card Reader BBPOS

See you next time!  
 - Your Baristas



Summer Moon Coffee  
 4217 Benner Rd  
 #400  
 Kyle, TX  
 (512) 504-3039

Server: Tiffany C  
 Check #85 Travis  
 Guest Count: 1  
 Ordered: 11/12/22 9:04 AM

1 16oz Cafe Latte \$4.65  
 Sub Skim Milk —  
 1 18oz Drip Coffee \$2.95  
 Velvet Blaze (Default)  
 Add Cream (Half & Half) \$0.50  
 Subtotal \$8.10  
 Tax \$0.66  
 Tip \$1.50  
 Total \$10.26

Input Type C (EMV Chip Read)  
 VISA CREDIT xxxxxxxx3577

Transaction Type Sale  
 Authorization Approved  
 Approval Code 062834  
 Payment ID yJTDN4zFHym  
 Application ID A0000000031010  
 Application Label VISA CREDIT  
 Terminal ID 0515802501218e31  
 Card Reader BBPOS

See you next time!  
 - Your Baristas



WING DADDY'S  
9811 S IH 35 Frontage Rd.

Server: Abigail 11/14/2022  
Table 41/1 2:34 PM  
Guests: 2 30010  
Reprint #: 2

Seat 1  
\*\*\*\*\*  
10 Wings 13.99  
Lemon Pepper Ranch 9.7  
Ranch 1.0  
3' ke 5.00  
Fork, Fries 3.99  
Subtotal 28.62  
Tax 2.33  
Total 30.62

3 Items

Subtotal 28.29  
Tax 2.33

Total 30.62

VISA #XXXXXXXXXX3577 30.62  
Auth:062283  
Balance Due 0.00

DADDY'S MERCH/SALES NOW AVAILABLE  
ASK YOUR DADDY'S GIRL FOR DETAILS  
Suggested Tip:  
Tip 15% 4.24  
Tip 18% 5.00  
Tip 20% 5.66

--- Check Closed ---

WING DADDY'S  
9811 S IH 35 Frontage Rd.

Server: Abigail DOB: 11/14/2022  
02:34 PM 11/14/2022  
Table 41/1 3/30010

SALE

VISA 3145737  
Card #XXXXXXXXXX3577  
Magnetic card present: MITCHELL TRAVIS  
Card Entry Method: S

Approval: 062283

Amount: \$30.62  
+ Tip: 5.00  
= Total: 35.62

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

X 

Thanks! Come again.

# Summer Moon

COFFEE

Summer Moon Coffee  
4217 Benner Rd  
#400  
Kyle, TX  
(512) 504-3039

Server: Jakob J  
Check #55  
Guest Count: 1  
Ordered: 11/14/22 7:53 AM

1 20oz Drip Coffee \$3.20  
Velvet Blaze (Default)

Subtotal \$3.20  
Tax \$0.28  
Tip \$1.00  
Total \$4.48

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx3577

Transaction Type Sale  
Authorization Approved  
Approval Code 090186  
Payment ID wxJwcpMdwTH  
Application ID A000000031010  
Application Label VISA CREDIT  
Terminal ID 0515802501218e31  
Card Reader BBPOS

See you next time!  
- Your Baristas

**HAWAIIAN BROS**  
ISLAND GRILL

Hawaiian Bros  
20471 I-35  
Kyle, TX 78640

**Drive Thru 1**

Customer: Travis

Server: 002 C  
Check #42 Travis  
Ordered: 11/18/22 11:53 AM

Small - Huli Huli Chicken \$8.95  
Dole Soft Serve - Twist \$3.50

Subtotal \$12.45  
Tax \$1.03  
Total \$13.48

Input Type

C (EMV Chip Read)  
VISA CREDIT xxxxxxxx3577

Transaction Type Sale  
Authorization Approved  
Approval Code 000973  
Payment ID nfc7LCPC7Hf9  
Application ID A0000000031010  
Application Label

VISA CREDIT  
Terminal ID  
Card Reader BBPOS

Amount \$13.48

Get FREE \$10 e-Bonus Card when you buy  
\$50 in e-Gift Cards  
[www.hawaiianbros.com](http://www.hawaiianbros.com)

Survey Code  
210401000160111

Give Feedback for a Free  
Dole Soft-Serve!  
[Lovesfeedback.com/hbros](http://Lovesfeedback.com/hbros)



Summer Moon Coffee  
4217 Banner Rd  
400  
Kyle, TX  
(512) 504-3039

Server: Olivia B  
Check #82  
Guest Count: 1  
Ordered: 11/18/22 8:20 AM

1 20oz Iced Americano \$4.15  
1 20oz Americano \$4.15  
Add Cream (Half & Half) \$0.50

Subtotal \$8.80  
Tax \$0.72  
Tip \$1.00  
Total \$10.52

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx3577  
Time 8:28 AM

Transaction Type Sale  
Authorization Approved  
Approval Code 038113  
Payment ID LfrxsMrtkTy  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID b1c61751ee6d86ba  
Card Reader BBPOS

See you next time!  
- Your Baristas

**Fw: Online Order Receipt for \$74.38 at Louie's Craft BBQ**

Travis Mitchell <mayormitchell@cityofkyle.com>

Thu 11/17/2022 12:23 PM

To: Jennifer Holm <jholm@cityofkyle.com>

This receipt came through electronically so I'm forwarding now.

**Travis Mitchell**

*Mayor, City of Kyle, TX*

---

**From:** Louie's Craft BBQ <no-reply@toasttab.com>

**Sent:** Thursday, November 17, 2022 12:09 PM

**To:** Travis Mitchell <mayormitchell@cityofkyle.com>

**Subject:** Online Order Receipt for \$74.38 at Louie's Craft BBQ

Powered by Toast

Louie's Craft BBQ - 512-521-2436

Check #18 for Travis Mitchell

Pick up 12:24 PM CST

Louie's Craft BBQ  
122 North Main Street  
Buda, TX 78610

---

## Curbside (Online)

---

Travis M.

---

Server: Default O

Check #18

Travis Mitchell

Ordered:

11/17/22

12:09 PM

Due:

11/17/22

12:24 PM

How was your visit?

1 1 LB (always more then a  
few thicks slices) Brisket  
Mixed

\$26.00

2 Housemade Sausages	\$0.00
Texas Cheesesteak - 1 Link	\$8.50
1 1/2 LB (usually a few thick slices) Smoked Turkey Breast	\$9.50
1 Medium (16oz) Chips & Queso	\$7.00
1 Medium (16oz) Mac-N-Cheese	\$7.00
<b>Subtotal</b>	<b>\$58.00</b>
Tax	\$4.78
Tip	\$11.60
<b>Total</b>	<b>\$74.38</b>

Visa xxxxxxxx3577

Transaction Type	Sale
Authorization	Approved
Approval Code	
Payment ID	R7XHfxxPWxzk

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Starbucks Coffee #58264  
18900 IH-35  
Kyle, TX

CHK 666832

11/28/2022 04:08 PM  
XXX1412 Drawer: 2 Reg: 3

Drive Thru  
Order

Vt Icd Americano 3.85  
Cream 1/2"

Subtotal 3.85  
Discounts 0.00  
Tax 8.25% 0.32  
Total 4.17  
Change Due 0.00

Payments

Visa 4.17  
XXXXXXXXXX3577  
Auth Code: 053217

----- Check Closed -----  
11/28/2022 04:08 PM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

Matt's El Rancho  
Always Good!  
2613 S Lamar Austin, TX 78704  
512-462-9333

Server: Elizabeth C  
Check #67  
Ordered: 11/21/22 12:06 PM  
Table 13

1 Asadero Taco Dinner \$18.95  
~~1 Asadero's Combination Burrito~~ \$9.95  
Chicken Fajita \$5.00

Subtotal \$39.90  
Tax \$2.79  
Tip \$7.34  
Total \$44.03

Input Type C (EMV Chip Read)  
VISA CREDIT XXXXXXXX3577  
Time 12:53 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 083717  
Payment ID YFJghFwHrYML  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID 3736313c02d2d027  
Card Reader BBPOS

TRAVIS MITCHELL

Suggested Additional Tip:  
+ 2%: (Tip \$0.73 Total \$37.42)  
+ 3%: (Tip \$1.10 Total \$37.79)  
+ 5%: (Tip \$1.83 Total \$38.52)  
+ 7%: (Tip \$2.57 Total \$39.26)  
Tip percentages are based on the check price after taxes.  
Included gratuity added to parties of 8 or more is not mandatory. You are free to increase or decrease gratuity. We do not split checks by item.