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 Server: 183 KENNET I
 06/27/14 13:30, Swiped

Rec:101
 T: 106 Term: 5

MIKE'S AMERICAN GRILL
 6210 Backlick Rd.
 Springfield, VA
 (703)644-7100
 MERCHANT #:



Name: WEST POTOMAC HS SH
 OO TRANSACTION APPROVED
 AUTHORIZATION #:
 Reference:
 TRANS TYPE: Credit Card SALE

CHECK: 233.20
 TIP: 44.00
 TOTAL: 277.20

703-644-7100
 0134 Table 106 #Party 10
 183 KENNET SvrCk: 3 12:41 06/27/14
 1ST FLOOR

2 ICED TEA	6.00
1 SODA WATER	3.00
1 COKE	3.00
1 DIET COKE	3.00
1 RASP LEMON TEA	3.00
1 CALAMARI	11.00
1 CRAB DIP	12.00
1 WARM GOAT PECAN	8.00
1 L SMK SALMON	16.00
2 ENT MIKES SALAD	28.00
1 L SAUTE CHICKEN	14.00
2 CRAB SAND	34.00
1 ENT SALMON SALAD	16.00
1 ENT IFON STK SAI	16.00
1 ENT \$3 HDU (L), \$7 warm goat	5.00
2 L FULL RA	42.00

Sub Total: 220.00

Tax : 13.20

06/27 13:28 TOTAL 233.20

X _____
 PHONE: ()
 Duplicate Copy
 CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
 signed copy --- merchant

Celebrate Dads & Grads!!!
 Join us and let us know how we're doing
 www.greatamericanrestaurants.com

PURCHASE ORDER FAIRFAX COUNTY PUBLIC SCHOOLS

NUMBER APPEARING AT RIGHT MUST APPEAR ON ALL PACKAGES, INVOICES, AND PACKING SLIPS.

Purchase Order NUMBER

L14-1031

Bill to School and Address :

West Potomac High School
6500 Quander Road
Alexandria, VA 22307

Date
6/20/2014

Department or Account Name:

ECA

Account Number

52550-00-00

PHONE : 703-718-2500 FAX : 703-718-2600

Name and Address of Vendor : ATTENTION:

Mike's American Grill

DELIVER TO :

West Potomac High School
6500 Quander Road
Alexandria, VA 22307

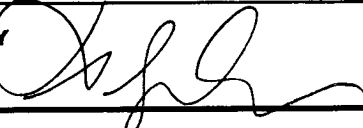
VENDOR FAX

VENDOR PHONE

****Finance Office Closed Month of July.****

QUANTITY	UNIT	ARTICLE AND DESCRIPTION <small>AND UNIT PRICE MUST BE FILLED IN FOR THE SHEET TO CALCULATE THE AMOUNT COLUMN</small>	QUANTITY	UNIT PRICE	AMOUNT
		Lunch for Admin Team		\$500.00	\$500.00
		on June 27			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
		FCPS SALES TAX EXEMPT #			\$0.00

Comments:	Subtotal	\$500.00
	Less Discount %	\$0.00
	Estimated Shipping Charges	\$0.00
	PURCHASE ORDER TOTAL	\$500.00

Receiving Exceptions (noted here): Received all items: ___ (Check Here)	REQUESTED BY : Yanna Copeland	TIL Initial AP Initial	DATE 6/20/14
Receiving Employee Signature:	APPROVED BY PRINCIPAL <div style="text-align: center; margin-top: 10px;">  </div>		