

BF THURSDAY

\*\*\*\*\*  
CHECK # 604181      DATE 25/10/12  
TABLE # 14      TIME 9:03AM  
=====

--      Cafe : Sue      --  
  
ITEMS ORDERED      AMOUNT  
1 BREAKFAST BUFFET      15.45

\*\*\*\*\*  
SUBTOTAL      15.45  
GST      0.77

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TOTAL DUE      16.22  
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\*\*\*GRATUITY NOT INCLUDED\*\*\*  
G.S.T. # 10103 5467 RT0020

TIP      3.00  
TOTAL      3.00

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Thank You For Joining Us At The  
Coast Edmonton Plaza Hotel  
(780) 423-4811

GST#