



PARTNER BORDERLESS PREPAID Statement

Name **MOHIT JAIN** Card Number **555449*****9480**
 Statement Period **2024-09-25 To 2024-11-04** Activation Date **2024-01-24**
 Address **X 44 GREEN PARK MAIN DELHI DL IND**

Current Wallet Balance

Currency	Available Balance	Auth / Hold Amount
USD	18686.92	2979.29
GBP	0.00	0.00
EUR	0.00	0.00
JPY	137561.00	0.00
SGD	0.00	0.00
AUD	0.00	0.00
CAD	0.00	0.00
CHF	0.00	0.00
AED	0.00	0.00
THB	0.00	0.00
NZD	0.00	0.00
SAR	0.00	0.00

Transaction Details

Date	Ref No	Transaction Description	Transaction Amount	Settlement Amount	
28-10-2024	1237756432	MERCHANT PURCHASE TST* PG - 3504 - CHARL CHARLTON CITY USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	17.29 USD Dr	17.29 USD Dr	-3
28-10-2024	1237789681	MERCHANT PURCHASE DUNKIN #349425 FAIRFIELD USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	11.84 USD Dr	11.84 USD Dr	-4
27-10-2024	1237755980	MERCHANT PURCHASE TST*FRESH CITY - CHARL SUDBURY USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	19.98 USD Dr	19.98 USD Dr	-3
27-10-2024	1237820230	MERCHANT PURCHASE RIMOWA DISTRIBUTION I New York USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	1252.06 USD Dr	1252.06 USD Dr	
27-10-2024	1237827052	MERCHANT PURCHASE Zegna NY 57th Street New York USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	4627.19 USD Dr	4627.19 USD Dr	-1
26-10-2024	1237355558	MERCHANT PURCHASE Zegna Boston Boston USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	3442.19 USD Dr	3442.19 USD Dr	-7
26-10-2024	1237381948	MERCHANT PURCHASE TST* MAJOR FOOD GROUP BOSTON USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	720.11 USD Dr	870.11 USD Dr	-10
25-10-2024	1236534878	MERCHANT PURCHASE BLVD *SAFAR BOSTON BOSTON USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	70.00 USD Dr	70.00 USD Dr	
25-10-2024	1236590824	MERCHANT PURCHASE Zuma Boston Boston USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	3275.62 USD Dr	3275.62 USD Dr	
25-10-2024	1236942988	MERCHANT PURCHASE TST* NINE TASTES CAMBRIDGE USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	340.28 USD Dr	340.28 USD Dr	-5
25-10-2024	1236945085	MERCHANT PURCHASE TST* NINE TASTES CAMBRIDGE USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	27.36 USD Dr	27.36 USD Dr	-8
22-10-2024	1235632883	MERCHANT PURCHASE TST* LOLITA COCINA & T BOSTON USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	605.38 USD Dr	725.38 USD Dr	-6
08-10-2024	1192088898	MERCHANT PURCHASE Saltie Girl USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	BOSTON 99.10 USD Dr	99.10 USD Dr	
07-10-2024	1193072141	MERCHANT PURCHASE TST* MARIEL UNDERGROUN BOSTON USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	435.43 USD Dr	485.43 USD Dr	-14
06-10-2024	1187688753	MERCHANT PURCHASE CASA MADERA WEST HOLL WEST HOLLYWOOD USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	26.46 USD Dr	36.46 USD Dr	-15
06-10-2024	1187899973	MERCHANT PURCHASE CASA MADERA WEST HOLL WEST HOLLYWOOD USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	2195.74 USD Dr	2195.74 USD Dr	-18
06-10-2024	1189610873	MERCHANT PURCHASE PENINSULA BEVERLY HILL BEVERLY HILLS USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	3139.56 USD Dr	3139.56 USD Dr	-5

Date	Ref No	Transaction Description	Transaction Amount	Settlement Amount	
05-10-2024	1184767683	MERCHANT PURCHASE CATCH STEAK LA LOS ANGELES USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	122.64 USD Dr	142.64 USD Dr	(12)
05-10-2024	1184930375	MERCHANT PURCHASE CATCH STEAK LA LOS ANGELES USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	1875.74 USD Dr	2175.74 USD Dr	(17)
05-10-2024	1185247871	MERCHANT PURCHASE TST* WARWICK - LA LOS ANGELES USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	5023.52 USD Dr	5023.52 USD Dr	(13)
05-10-2024	1186965369	MERCHANT PURCHASE IL PASTAIO RISTORANTE BEVERLY HILLS USA Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	356.30 USD Dr	356.30 USD Dr	(16)
25-09-2024	1163261586	Card Reload 5554491102079480 Fee Amount=0.00 Fee GST=0.00 MarkUp Fee=0.00 MarkUp GST=0.00	50000.00 USD Cr	50000.00 USD Cr	

Hold Transaction Details

Date	Ref No	Transaction Description	Transaction Amount	Settlement Amount	Hold Amount
06-10-2024	1193036108	MERCHANT PURCHASE Authorization EMPIRE BOSTON USA Fee Amount=null Fee Service Tax=null MarkUp Fee=null MarkUp Fee Service Tax=null	2979.29 USD Dr	2979.29 USD Dr	2979.29

Cross Currency Transaction Details If Any

*** End Of Statement ***

THE PENINSULA

BEVERLY HILLS



Mr Mohit Jain
Delhi
India

Room No. : 565
Arrival : 10-01-24
Departure : 10-04-24
Person(s) : 2
Rate Code : BHVIRT
Cashier : 363 / PBHTFOERSTER
Folio No. :
Page No. : 1 of 1

INFORMATION INVOICE

CONFIRMATION : 26419797

Date : 10-04-24
Time : 12:47

DATE	DESCRIPTION	CHARGE US\$	CREDITS US\$
10-01-24	Room Rate	900.00	
10-01-24	Occupancy Fees	18.00	
10-01-24	Room Tax	128.52	
10-02-24	Room Rate	900.00	
10-02-24	Occupancy Fees	18.00	
10-02-24	Room Tax	128.52	
10-03-24	Room Rate	900.00	
10-03-24	Occupancy Fees	18.00	
10-03-24	Room Tax	128.52	
10-04-24	Clover VS, MC, DI, DIS ETC mc 9480		3,139.56
	Total	3,139.56	3,139.56
	Balance	0.00	

<p>Remarks</p> <p><i>We wish to thank you for choosing The Peninsula Beverly Hills. Let us look after you again soon at a Peninsula Hotel in the USA or Asia. To make a reservation, just call any Peninsula hotel or e-mail us at reservation@peninsula.com or visit www.peninsula.com.</i></p>	<p>I agree that I am personally liable for the payment of this account, and if the person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.</p> <p>SIGNATURE</p>
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ZEGNA

ERMENEGILDO ZEGNA CORP.
10 E 53rd Street, 7th FL
10022 New York

Zegna NY 57th Street
4 W 57th Street
New York, NY 10019
United States

Store: 1022 Register: 2
Date: 10/25/24 Time: 3:55 PM
Ticket: 16226
Salesperson:
021428 (Hassib)
Cashier: 025517

Customer: Mohit Jain
Customer ID: Z005590929

Item	Qty	Price	Amount
OUTERWEAR SHORT			
0322888009075	1	4,250.00	4,250.00
SIZE: 48			
		Subtotal	4,250.00
		Tax	377.19
		Total	\$4,627.19

Mastercard 4,627.19
*****9480
Auth #: 520655
Transaction Type: Sale
Auth Time: 3:56 PM

Change 0.00

Returns/exchanges are accepted within 30 days of purchase to the original form of payment except for cash and CUP which are refunded via mail check. Item must be returned in the same country purchased, only items purchased from US Zegna Boutiques are accepted. The item must be in its original unworn and unaltered condition and accompanied by a receipt.

Fresh City - Charlton Mass
Pike West

Server: server p
Check #18
Ordered: 10/25/24 11:41 AM

Bari \$10.49
Chips \$3.19
Peach Tea \$4.99

Subtotal \$18.67
Tax \$1.31
Total \$19.98

Input Type C (EMV Chip Read)
Debit Mastercard
XXXXXXXXXX9480
Time 11:42 AM

Transaction Type Sale
Authorization Approved
Approval Code 509043
Payment ID RXwYgKybCqWp
Pre-Paid Card Balance unknown

Application ID A0000000041010
Application Label Debit Mastercard
Terminal ID
Card Reader BBPOS

Amount \$19.98
+ Tip: _____
= Total: _____

X MULTI CURRENCY CARD

Customer Copy

Thank you for visiting us!



Customer Copy

Papa Gino's
PIZZERIA

d'angelo

Papa Gino's #3504
45 J Hammond Road
Charlton City, MA 01508
508-248-5216

Server: msaari S
Check #33 Mohit
Ordered: 10/25/24 11:43 AM

Small Pastrami \$9.99
White
Slice Pepperoni \$4.79

Subtotal \$14.78
State Tax MASTER \$0.92
Local Tax MASTER \$0.11
Tip \$1.48
Total \$17.29

Input Type C (EMV Chip Read)
Debit Mastercard xxxxxxxx9480

Transaction Type Sale
Authorization Approved
Approval Code 509119
Payment ID HhpPzmqxqTX
Pre-Paid Card Balance unknown
Application ID A0000000041010
Application Label Debit Mastercard
Terminal ID dae52bbce901ed81
Card Reader BBPOS

Great experience?
Give us a Google Review!

Order Online at papaginos.com

Welcome to Dunkin'
Store #: 349425
195 Congress St
Fairfield, CT 06825
(203) 292-8604

807003 Brandon

CHK 8336
10/25/2024 1:29 PM

Eat In

3 1 Donut 6.33
1 Md Hot Orig Americano 4.70
Mastercard \$11.84
*****9480

Tran Type : Purchase
Entry Mode : INSERTED
Auth Code : 514662
Debit Mastercard
AID: A0000000041010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$11.03
Sales Tax on Meals \$0.81
Payment \$11.84
Change Due \$0.00

----- Check Closed -----
10/25/2024 1:30 PM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 33601-49425-1310-2546

Additional Discounts Will Not Be
Applied to Promotional Offers

DUNKIN RUNS ON YOU!
Thank You. Come Back Again.

Check # 8336
Total Items: 4

PENINSULA BEVERLY
HILLS

9882 S SANTA MONICA BLVD
BEVERLY HILLS, CA 90212
3105512888
www.peninsula.com

Cashier: BEN KOSHY
04-Oct-2024 12:46:27P

Transaction 100652

1 Custom Item \$3,139.56

Total \$3,139.56

DEBIT CARD SALE \$3,139.56
MASTERCARD 9480

Retain this copy for statement
validation

04-Oct-2024 12:47:05P
\$3,139.56 | Method: EMV
Debit Mastercard
XXXXXXXXXXXX9480
MULTI CURRENCY CARD
Reference ID: 427800516991
Auth ID: 429455
MID: *****3886
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: <https://clover.com/p/4PY8J8CHSBF40>

*** REPRINT ***

Clover ID: MDGNV48RM0VXP
Payment 4PY8J8CHSBF40

Clover Privacy Policy
<https://clover.com/privacy>

VOTE NO QUESTION

5



PROTECTTIPS.ORG

Server: David R
Check #318 Table 503
Ordered: 10/20/24 8:05 PM

Input Type C (EMV Chip Read)
Debit Mastercard xxxxxxxx9480
Time 9:35 PM

Transaction Type Sale
Authorization Approved
Approval Code 294558
Payment ID RMNkwhHr7yzP
Pre-Paid Card Balance unknown
Application ID A0000000041010
Application Label Debit Mastercard
Terminal ID
Card Reader BBPOS

Amount \$605.38

+ Tip: _____

= Total: _____

X _____
MULTI CURRENCY CARD

Suggested Tip:

18%: (Tip \$99.72 Total \$705.10)

20%: (Tip \$110.80 Total \$716.18)

22%: (Tip \$121.88 Total \$727.26)

Tip percentages are based on the check price before taxes.

Customer Copy

Lolita Cocina & Tequila Bar
253 Summer Street
Boston, MA 02109
www.lolitamexican.com

VOTE NO QUESTION

5



PROTECTTIPS.ORG

Server: David R
Check #318 Table 503
Ordered: 10/20/24 8:05 PM

2 Banhez	\$28.00
Margarita	\$6.00
2 Pacifico BTL	\$16.00
Chateau Rutas GLS	\$12.00
Louis De Grenelle GLS	\$14.00
2 Guacamole Fresco	\$28.00
Chips & Salsa	\$4.00
Calamari Frito	\$17.00
2 Ceviche Taco Crunch	\$40.00
Hot Queso Dip	\$15.00
Grilled Street Corn	\$15.00
Griddled Cornbread	\$13.00
2 Spicy Artichoke Empanadas	\$26.00
Crispy Queso Poppers	\$16.00
2 Lolita Spicy	\$32.00
ADD Mango Chile	\$2.00
Mushroom Enchilada Quesadilla	\$18.00
Steak Sofrito	\$20.00
Veggie Deluxe	\$17.00
2 Diet Coke	\$8.00
2 Ginger Ale	\$8.00
2 Grilled Steak Tacos	\$40.00
Add Steak	\$20.00
Pork al Pastor Tacos	\$18.00
Add Al Pastor	\$9.00
2 Beef Gorditas	\$50.00
Mexican Fried Rice	\$15.00
2 Sides Of Hot Sauce	\$8.00
2 Hot Churros	\$26.00
Pineapple Tres Leches Cake	\$13.00

Subtotal	\$554.00
MA State Tax	\$34.60
City of Boston Tax	\$4.18
Kitchen Appreciation	\$12.60
Total	\$605.38

Suggested Tip:

18%: (Tip \$99.72 Total \$705.10)

20%: (Tip \$110.80 Total \$716.18)

22%: (Tip \$121.88 Total \$727.26)

Tip percentages are based on the check price before taxes.

Lolita Cocina & Tequila Bar
253 Summer Street
Boston, MA 02109
www.lolitamexican.com

ZEGNA

ERMENEGILDO ZEGNA CORP.
10 E 53rd Street, 7th FL
10022 New York

Zegna Boston
1 Newbury Street
Boston, MA 02116
United States

Store: 1406	Register: 2
Date: 10/24/24	Time: 1:23 PM
Ticket: 5781	
Salesperson:	
016052 (Robert)	
Cashier: 016052	
Customer: Mohit Jain	
Customer ID: Z005590929	

Item	Qty	Price	Amount
SHIRT			
0323042760047	1	3,250.00	3,250.00
ST7E: M			
		Subtotal	3,250.00
		Tax	192.19
		Total	\$3,442.19

Mastercard	3,442.19
*****9480	
Auth #: 467485	
Transaction Type: Sale	
Auth Time: 1:23 PM	
Change	0.00

Returns/exchanges are accepted within 30 days of purchase to the original form of payment except for cash and CUP which are refunded via mail check. Item must be returned in the same country purchased, only items purchased from US Zegna Boutiques are accepted. The item must be in its original unworn and unaltered condition and accompanied by a receipt.



011344411411DJE4AYFNQ0

Customer Copy

Nine Tastes
50 Jfk St
Cambridge, MA 02138

8

Server: Bew B
Check #58 Table 5
Ordered: 10/23/24 2:21 PM

2 Mango Sticky Rice \$21.90
Subtotal \$21.90
Large Party/Auto Grat (18.00%) \$3.94
Tax \$1.52
Total \$27.36

Input Type C (EMV Chip Read)
Debit Mastercard xxxxxxxx9480

Transaction Type Sale
Authorization Approved
Approval Code 424717
Payment ID PFgFzxrPjNwC
Pre-Paid Card Balance unknown
Application ID A0000000041010
Application Label Debit Mastercard
Terminal ID 9341878a0ea07d15
Card Reader BBPOS

MULTI CURRENCY CARD

Suggested Additional Tip:

- + 2%: (Tip \$0.44 Total \$27.80)
- + 3%: (Tip \$0.66 Total \$28.02)
- + 5%: (Tip \$1.10 Total \$28.46)
- + 7%: (Tip \$1.53 Total \$28.89)

Tip percentages are based on the check price before taxes.

Powered by Toast

Nine Tastes
50 Jfk St
Cambridge, MA 02138

9

Server: Bew B
Check #46 Table 5
Ordered: 10/23/24 1:23 PM

1 Tsingtao Premium Lager BTL \$8.00
2 Thai Ice Tea \$9.00
1 Mirassou Chardonnay GLS \$9.95
3 Sapporo \$24.00
1 Spring Rolls (V) \$8.95
1 Scallion Pancake (V) \$7.95
1 Larb Chicken \$16.95
1 Papaya Salad (Som Tum) \$13.95
1 Egg \$15.99
1 Red Curry \$12.95
Vegetables
Spicy
1 Massaman Curry \$12.95
Beef \$2.00
Spicy
1 Crispy Chicken Curry \$18.95
Green Curry
1 Spicy Thai original kra pow (Holy basil) \$16.95
Pork \$1.00
Very spicy
1 Vegetable Hot Basil ?????? \$12.95
Spice Level
Spicy
1 Ninetastes Sampler \$19.95
1 Beef Krapow \$21.95
Spicy
1 Pad See Iu (L) \$11.95
Beef \$2.00
Spice Level
Spicy
1 Thai Fried Rice \$13.95
Shrimp \$2.00
Add Scallop \$3.00
2 Sprite \$6.00

Subtotal \$273.29
Tax \$17.97
Tip \$49.02
Total \$340.28

Input Type C (EMV Chip Read)
Debit Mastercard xxxxxxxx9480
Time 2:13 PM

Transaction Type Sale
Authorization Approved
Approval Code 424378
Payment ID 9mNwRqhK9nHq
Pre-Paid Card Balance unknown
Application ID A0000000041010
Application Label Debit Mastercard
Terminal ID 9341878a0ea07d15
Card Reader BBPOS

MULTI CURRENCY CARD

Contessa ¹⁰

Contessa - Boston
3 Newbury St Rooftop,
Boston, MA 02116

Server: Mariana G
Check #90 Table 404
Guest Count: 6
Ordered: 10/24/24 2:03 PM

Input Type
C (EMU Chip Read)

Debit Mastercard
xxxxxxxxx9480
Time 3:03 PM

Transaction Type Sale
Authorization Approved
Approval Code 471779
Payment ID CNCqRPsixbey
Pre-Paid Card Balance unknown

Application ID
A0000000041010
Application Label
Debit Mastercard

Terminal ID
Card Reader BBPOS

Amount \$720.11
+ Tip: _____
= Total: _____

Contessa ¹⁰

Contessa - Boston
3 Newbury St Rooftop,
Boston, MA 02116

Server: Mariana G
Check #90 Table 404
Guest Count: 6
Ordered: 10/24/24 2:03 PM

1 Mikulski Meursault 'Meix
Chavaux' 2021 \$295.00
1 Menabrea \$12.00
1 Lemonade \$6.00
1 AVOCADO BRUSCHETTA \$24.00
1 TONNATO CRUDO \$27.00
1 MEATBALLS ALDO \$22.00
1 BURRATA \$29.00
1 CARCIOFI \$19.00
1 SQUASH RAVIOLI \$27.00
1 SPICY LOBSTER CAPELLINI \$47.00
1 Grilled Mushrooms \$15.00
1 Garlic Broccoli \$15.00
1 Rosemary Potatoes \$15.00
1 MACARONI CON CINGHIALE \$29.00
4 Still Water \$40.00
1 VEAL MILANESE \$51.00

Subtotal \$673.00
Tax \$47.11
Total \$720.11

MAJOR FOOD GROUP
WWW.MAJORFOOD.COM

^M
EMPIRE
www.bostonempire.com
One Marina Park Drive
56 Northern Avenue
Boston, MA 02210
617-295-0001

71097 Manuela
Chk 3610 L13JAIN Gst 1
Oct05'24 10:25PM
1 BOT 1942 600.00
2 Cosmo 38.00
3 B Ace Spades 1950.00
1 Lg. Saratoga 14.00
7.5% 195.15
7.5% Tbl Fee
Liquor 638.00
Wine 1950.00
Non-Alc Bev 14.00
Tax 182.14
Other Chrgs 195.15
11:50PM TOTAL 2979.29

Thank you!
The following Gratuities are
provided for your convenience:

18% Grat = \$468.36
20% Grat = \$520.40
25% Grat = \$650.50

THE 7.5% TABLE FEE
IS NOT A TIP

IT DOES NOT GO
TO WAITSTAFF

EMPIRE

www.bostonempire.com
One Marina Park Drive
56 Northern Avenue
Boston, MA 02210
617-295-0001

Catch Steak Los Angeles

650 N La Cienga Blvd
Los Angeles, CA 90069
(323) 507-0101

TABLE# 0
SERVER 71097/Manuela
CHECK# 3610

Server: BAR BQT CARD 1 DOB: 10/02/2024
09:39 PM 10/02/2024
Fast Close/1 1/10015

Trans Time : 10/05/2024 11:53 PM
TID : 780638330007
Trans Type : Purchase
Debit Mastercard: XXXXXXXXXXXX9480
Entry Mode : Chip
CVM : SIGN
Invoice : 0000497969
Response : APPROVED
Auth Code : 504184
AID : A0000000041010
TVR : 0000008000
IAD :
0110A040012400000000000000000000FF
TSI : E800
ARC : Z3

Sale
MASTERCARD
Card #: *****9480
Card Entry Method: CHIP
***** ENV PURCHASE *****
App Label: Debit Mastercard
Mode: Issuer
AID: a0000000041010
TVR: 0000008000
TSI: e800
IAD: 0110607001240000d57f00000000000000ff
ARC: 00

Amount : USD \$2,979.29
Tip : _____
Total : _____

Approval: 325789
Amount:: USD \$122.64
+ Tip:: 20
= Total:: 142.64

CARD/MULTI CURRENCY
*** CUSTOMER COPY ***

Guest Copy

THE 7.5% TABLE FEE
IS NOT A TIP

IT DOES NOT GO
TO WAITSTAFF

X _____
CARD/MULTI CURRENCY

@catch
#catchsteak
Suggested Gratuity
18% Gratuity=\$20.16
20% Gratuity=\$22.40
22% Gratuity=\$24.64

Catch Steak Los Angeles
650 N La Cienga Blvd
Los Angeles, CA 90069
(323) 507-0101
Server: BAR BQT CARD 1
Fast Close/1
Guests: 0

10/02/2024
9:40 PM

#10015

Area: Bar

2 Glenlivet 12 Oz (@25.00) 50.00
2 Codigo 1530 Blanco Mrg (@25.00) 50.00
Bt Sandy Blonde 12.00

Complete Subtotal 112.00

5 Items

Subtotal 112.00

Total Tax 10.64

Total 122.64

M/C #XXXXXXXXXXXX9480 \$122.64
Auth:325789

+ Additional Tip: _____

= Balance Due: _____

X



Reservations@warwickla.com
WarwickLA.com

Server: Juliet P
Check #112
Ordered: Table 11, Nick 2k
10/3/24 12:03 AM

2 Btl Don Julio 70	\$1,500.00
BTL Grey Goose	\$600.00
6 Liquid Death Still Water	\$42.00
6 Redbull	\$42.00
3 Johnny Walker Black	\$45.00
BTL Dom Luminous Brut	\$1,300.00
Admin Fee (10.00%)	\$352.90
Subtotal	\$3,881.90
Gratuity 20% (20.00%)	\$705.80
Tax	\$435.82
Total	\$5,023.52

Input Type C (EMV Chip Read)
Debit Mastercard xxxxxxxx9480
Time 1:41 AM

Transaction Type	Sale
Authorization	Approved
Approval Code	333078
Payment ID	knXPqfxdXPft
Pre-Paid Card Balance	unknown
Application ID	A0000000041010
Application Label	Debit Mastercard
Terminal ID	b2a4aa093576a0d0
Card Reader	BBPOS

MULTI CURRENCY CARD

Guest Copy

8440 Sunset Blvd. West Hollywood, CA 90069
8440 Sunset Blvd
West Hollywood

Server: BAR 1
H/1
Guests: 0

Codigo Repo

Subtotal
Tax

Total

Balance Due

10/03/2024	24.00
9:43 PM	24.00
70056	2.46
Total	26.46
Balance Due	26.46

UNDERGROUND 14

Underground
10 Post Office Square
Boston, MA 02109

Server: UG Bar Clock In C
Check #166
Ordered: 10/6/24 12:20 AM

1 Veuve Cliquot 750	\$225.00
3 Tito's UGB	\$54.00
1 Don Julio 1942 UGB	\$50.00
Table Fee (5.00%)	\$16.45

Subtotal	\$345.45
20% Gratuity (20.00%)	\$65.80
Tax	\$24.18
Total	\$435.43

Input Type C (EMV Chip Read)
Debit Mastercard xxxxxxxx9480

Transaction Type	Sale
Authorization	Approved
Approval Code	505037
Payment ID	RKXwtCyRtryW
Pre-Paid Card Balance	unknown
Application ID	A0000000041010
Application Label	Debit Mastercard
Terminal ID	
Card Reader	BBPOS

Amount \$435.43

+ Additional Tip: _____
= Total: _____

X MULTI CURRENCY CARD

Customer Copy

15

Casa Madera
8440 Sunset Blvd. West Hollywood, CA 90069
8440 Sunset Blvd
West Hollywood

Server: BAR 1
09:43 PM
H/1
DOB: 10/03/2024
10/03/2024
7/7005

SALE
10/03/2024 21:43:47
MID: TID: RRN: 101066

PURCHASE - APPROVED
Debit Mastercard Entry Method: Chip
CARD #: xxxxxxxxxxxx9480
AUTH CODE: 382305

Mode: Issuer
AID: A0000000041010
TVR: 0000008000
IAD:

0110A04001240000000000000000000000FF
TSI: E800 ARC: 00
TC: 3F9A8CA0BC075AC7
SubTotal USD \$ 26.46

Tip USD \$ _____

Total USD \$ _____

Signature: _____
MULTI CURRENCY CARD

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

Casa Madera
8440 Sunset Blvd. West Hollywood, CA 90069

RECEIPT COPY

IL PASTAIO

400 North Canon Drive
Beverly Hills, CA 90210

TEL: 310-205-5444 * FAX: 310-205-5445

TABLE 9
2 GUESTS ANTONELLO

2 BREAD/CONDIMENTS	1.50	3.00
1 LGE FLAT WATER		8.50
1 MENABREA		10.50
1 BLOODY MARY		18.50
1 MARGARITA PREMIUM		20.00
1 BUCATINI		25.95
1 WH TRUF TAGLIO		122.00
1 ADD WHEEL \$28		28.00
1 VEAL MILANESE		43.00

TAX Detail			
	Sub Total	Tax	Total
TAX 9.50%	279.45	26.55	306.00

TOTAL 306.00

50.31 =18% SERVICE
55.89 =20% SERVICE
61.48 =22% SERVICE

(Average Price By Guests : 153.00)

THURSDAY 10-03-2024 03:11 PM

Key 51-Waitr: 51-POS 1-BILL 010029/1

PLEASE RATE US SO WE CAN BETTER SERVE YOU

FOOD: 1 2 3 4 5 6 7 8 9 10
SERVICE: 1 2 3 4 5 6 7 8 9 10
AMBIANCE: 1 2 3 4 5 6 7 8 9 10
NAME:
E-MAIL:

*
**PLEASE INQUIRE ABOUT
OUR PRIVATE ROOM
EVENTS.ILPASTAIO@GMAIL.COM**

Catch Steak Los Angeles

650 N La Cienga Blvd
Los Angeles, CA 90069
(323) 507-0101

Server: Michael L
11:08 PM
Table 302/1
DOB: 10/02/2024
10/02/2024
8/80056

Sale

MASTERCARD

Card #: *****9480

Card Entry Method: CHIP

***** EMV PURCHASE *****

App Label:

Mode:

AID: a0000000041010

TUR: 0000008000

TSI: e800

IRD: 0110607001240000932b000000000000ff

ARC: 00

Debit Mastercard
Issuer

Approval: 327789

Amount:: USD \$1,875.74

+ Tip::

= Total::

CARD/MULTI CURRENCY

@catch
#catchsteak
Suggested Gratuity
18% Gratuity=\$308.34
20% Gratuity=\$342.60
22% Gratuity=\$376.86

IL PASTAIO RISTORANTE
400 N CANON DRIVE
BEVERLY HILLS, CA 90210
310-205-5444

10/03/2024 15:13

Sale

Trans #: 14 Batch #: 334

CREDIT CARD

MASTERCARD CHIP READ
Entry Type: CONTACT
*****9480 **/*
Server: 1

BASE AMT: \$279.45
State Tax: \$26.55
City Tax: \$0.00
SUB TOTAL: \$306.00
TIP AMT: \$50.30

TOTAL AMT: USD \$356.30

Resp: APPROVAL 373655
Code: 373655
Ref #: 427722666508
TransID: 1003MRWNML5RL

GRAZIE!

CUSTOMER COPY

Catch Steak Los Angeles
650 N La Cienga Blvd
Los Angeles, CA 90069
(323) 507-0101

Server: Michael L
Table 302/1
Guests: 10

10/02/2024 11:08 PM

#80056

Area: Restaurant

4 Aquapanna (@11.00) 44.00
2 Bluefin Tuna Tartare (@29.00) 58.00
2 Lobster Roll (@35.00) 70.00
7 King Crab Hand Roll (@38.00) 266.00
2 Caesar Salad (@25.00) 50.00
Dry Aged 40oz Tomahawk 235.00
American Wagyu 24oz Porter 185.00
Chicken 39.00
2 Mashed Potatoes (@15.00) 30.00
2 Creamed Spinach (@15.00) 30.00
2 Mac and Cheese (@18.00) 36.00
Glenlivet 12 2oz 27.00
Big Rock
6 Belvedere (@19.00) 114.00
2 Casamigos Blanco Marg (@26.00) 52.00
NSG Henri Gouges Pruliers 330.00
2 Codigo 1530 Blanco Mrg (@25.00) 50.00
(2)Spicy
Casamigos Blanco Marg 26.00
Paloma
Bt Sandy Blonde 12.00
Club Soda 6.00
Catch Martini 25.00
Su Casa Mezcal Mrg 20.00
4 Cookies (@2.00) 8.00

Complete Subtotal 1,713.00

49 Items

Subtotal 1,713.00

Total Tax 162.74

Total 1,875.74

18

18

Casa Madera
8440 Sunset Blvd. West Hollywood, CA 90069
8440 Sunset Blvd
West Hollywood

Server: Liza DOB: 10/03/2024
11:36 PM 10/03/2024
Table 303/1 2/20037

SALE

10/03/2024 23:36:31
MID: TID: RRN: 400182

PURCHASE - APPROVED
Debit Mastercard Entry Method: Chip
CARD #: XXXXXXXXXXXX9480
AUTH CODE:385252

Mode: Issuer
AID: A0000000041010
TVR: 0000008000

IAD:
0110A040012400000000000000000000000000000FF
TSI: E800 ARC: 00
TC: ED6F7A06D2FB04F7
SubTotal USD \$ 2195.74

Tip USD \$ _____

Total USD \$ _____

Signature: _____

MULTI CURRENCY CARD

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

CUSTOMER COPY

Casa Madera
8440 Sunset Blvd. West Hollywood, CA 90069

RECEIPT COPY

Casa Madera
8440 Sunset Blvd. West Hollywood, CA 90069
8440 Sunset Blvd
West Hollywood

Server: Liza 10/03/2024
Table 303/1 11:34 PM
Guests: 8 20037
Reprint #: 1

Aqua Pana (2 @10.00) 20.00
Pellegrino 10.00
N 33 (6 @18.00) 108.00
Mayahuel (2 @20.00) 40.00
Playa Paraiso (4 @20.00) 80.00
GL Vineyard 29 35.00
Solstice (2 @22.00) 44.00
Macallan 12 (2 @35.00) 70.00
 Double (2 @35.00) 70.00
Casa Guacamole (2 @19.00) 38.00
Cucumber Jalapeno (2 @18.00) 36.00
Hamachi Serrano (2 @29.00) 58.00
Aji Panca tuna (2 @34.00) 68.00
Kobe A5 (2 @65.00) 130.00
Burrata 38.00
Fattoush 22.00
Tiger Shrimp (3 @22.00) 66.00
Arrachera (3 @22.00) 66.00
Al Pastor (3 @18.00) 54.00
Casa Tomahawk 275.00
 Chillie Butter 8.00
Truffle Parm Fries (2 @14.00) 28.00
Roasted Brussels (2 @16.00) 32.00
Crimini Mushroo (2 @18.00) 36.00
Paillard 38.00
Stephane Magnien Grains 210.00
Casamigos Reposado 25.00
 Espresso Martini 3.00

Subtotal 1,708.00
Manager % -58.00
Disc Sub Total 1,650.00
Tax 204.14

Total 1,854.14
Gratuity 20.00% * 341.60
Total 2,195.74

Balance Due 2,195.74