

121 Artisan Bistro, 121 Dr Michael Debakey Dr Lake Charles, LA 70601, Pulled: 08/28/2024 20:42:41

Timeframe: Date Range: 08/28/2024 - 08/28/2024 Account: Account:Kiwanis Invoice Type: Orders Charged Payments

| | |
|-------------------------|----------|
| Starting Balance | \$303.05 |
|-------------------------|----------|

| Invoice ID | Date and Time | Account | Account ID | Total | Tip | Gratuity | Grand Total |
|---------------|---------------------|---------|------------|-------------------|---------------|---------------|-------------------|
| 8595901 | 08/28/2024 17:57:00 | Kiwanis | | \$1,013.84 | \$0.00 | \$0.00 | \$1,013.84 |
| 8600806 | 08/28/2024 20:34:00 | Kiwanis | | \$174.12 | \$0.00 | \$0.00 | \$174.12 |
| TOTALS | | | | \$1,187.96 | \$0.00 | \$0.00 | \$1,187.96 |

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|-----------------------|------------|
| Ending Balance | \$1,491.01 |
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