Pizza Hut
#XXXXXX
XXXXXXXXXXXX
XXXXXX
XXXXXXXXX
Manager:

[redacted]

Ticket 10059
Rack # 005

(956)451-2662
FRANK
[redacted]
Cash Or Credit Only

06-25-2009 08:29 PM
Ticket Start Time 8:29:25 PM

Srvr: MICHAEL C
Tabl:
Gst#: 0

[redacted]

DELIVERY CHARGE	2.25
TENDER CASH	
2 LARGE THIN	27.98
Pepperoni	
2 LARGE THIN	27.98
Italian Sausage	
2 =10 STIX No CHZ	11.98
CALCULATOR	-13.98
CALCULATOR	-13.98
TSF Fmly Chkn Alfrdo	12.99

Sub[redacted] 55.22
[redacted]
Amount Due 55.22

Thank You
We appreciate your business
Visit our web site at:
www.pizzahutrgv.com

INVOICE RECEIVED BY: Hulda on 6-25-09
GOODS/SERVICES RECEIVED BY: on 6-25-09