

Henderson, Johnson, Wright
Lunch CASH only

Post hurricane

reimburse c.

Miami, FL
305.874221

Johnson

Server: Jen	09/11/2017
T30/1	1:33 PM
Guests: 0	10110
Yuengling Pitcher	10.59
Soda	1.95
1/4 lb Hot Dog	6.75
French Fries	
Fried Clams Platter	9.95
French Fries	
Mozz Sticks	6.75
Ched Poppers	7.75
Meatloaf Special (2 @8.95)	17.90
(2) French Fries	
1/4 lb Chili Cheese Dog	7.75
French Fries	
Subtotal	69.39
Tax	5.64
Total	75.03
Balance Due	75.03

Bryson's Irish Pub
GRATUITY NOT INCLUDED!!!
30 % On Walk Out Cks.
Thank You For Your Business

KWRU 014509

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT

P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY

1-800-BANK BBT BBT.COM

8002

63-9138-2631

PAY TO THE
ORDER OF

Christopher Johnson

09/22/2017

\$
**75.03

DOLLARS

Seventy-five and 03/100*****

Christopher Johnson
1212 Von Phister Street
Key West, FL 33040



ESSENTIAL PLUS Check Fraud
Protection & ID Recognition

MEMO

⑈00008002⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

09/22/2017

Christopher Johnson

8002

Date	Type	Reference	Original Amount	Balance Due	Payment
09/20/2017	Bill	CJ9-20-17	75.03	75.03	75.03
			Check Amount		75.03

1310000 BB&T Opera

75.03

KW RESORT UTILITIES CORP.

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