

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
<b>Balance Due</b>	<b>75.03</b>

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

KWRU 016483

**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 Resolution

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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