

Michael Welch-Reimbursement

April 22, 2009 catering

60-Day Rule work session

!!!! DELAY !!!!
!!!! DELAY !!!!

-- Ready At 11:50:00 AM

** DELIVERY **

Jimmy John's #192
200 6th St South
(612)332-8338

04/22/09 Chk#3 Open 10:02AM
Tkr 0 Reg# 5 10:02AM > NEW <

#2 Big John (Box) 9.37
#2 Big John (Box) 9.37
#4 Turkey Tom (Box) 9.37
#4 Turkey Tom (Box) 9.37

Subtotal 37.48
Del Fee 1.00
Sales Tax (0%) 4.00
=====

Total 42.48

Tendered 42.48 CredCard

TONI
400 2AVE
1200
612-344-1400

** DELIVERY **

Chk# 3

!!!! DELAY !!!!
!!!! DELAY !!!!

-- Ready At 11:50:00 AM

Jimmy John's #192
200 6th St South
(612)332-8338

Check No. 3 Reg# 5 Delivery
Date 4/22/2009 10:02:02 AM
Acct No. M/C.xx.6048
Auth.Code 02270P
Trans ID K5MCWVW0AFHP0422 IMCW

Authorized: \$42.48

Gratuity _____