



# Customer Summary

Event Information : 9-07 VS MIL BREWERS 9/7/2022

**Suite #:** 48  
Customer Account P. 7  
2151 Blake Street  
Denver, CO 80205

**Onsite Contact:** Vanessa Homuth

<b>Account Name:</b> Guest, Suite	<b>Account #:</b> 104847
<b>Order #:</b> 1773248	

**Payment Type:** COLLECT PAYMENT

Qty	Item	Total
Advance Sales		
1	B Blue Moon	\$30.00
1	B Coca-Cola Classic	\$15.50
2	B Coors Light	\$54.00
2	B Corona Extra	\$60.00
2	B Dale's Pale Ale	\$60.00
4	B Dasani Bottled Water	\$64.00
1	B Diet Coke	\$15.50
1	B Fat Tire	\$30.00
1	B Margarita Pitcher	\$55.00
1	F Bavarian Pretzel Sticks	\$85.00
1	F Colorado Farmers Market	\$85.00
1	F Tortilla Chips with Salsa Fresca	\$40.00
20	Food Included Suites Menu	\$0.00
1	PP All Beef Hot Dogs	
1	PP Assorted Sodas	
1	PP Bottled Water	
1	PP Popcorn	
1	PP Roasted Peanuts	
1	PP Rockslide Brownie Bars	
1	Upgrade - COLD Appetizer	
1	Upgrade - Entrees	
1	Upgrade - HOT Appetizer	
20	PP Chicken Wings - Buffalo	\$100.00
20	PP Classic Club Hoagie	\$60.00
20	PP Fruit Platter	\$100.00

<b>N</b> Authorize Event Day Purchases
<b>N</b> Dessert Cart

<b>Order SubTotal:</b>	\$854.00
<b>Additional Gratuity:</b>	\$0.00
<b>**10% Billed Gratuity:</b>	\$85.40
<b>*Administrative Charge:</b>	\$76.87
<b>Food &amp; Alcohol Tax:</b>	\$63.20
<b>Gratuity &amp; Admin Tax:</b>	\$12.98
<b>Order Total:</b>	\$1,092.45

Please review invoice carefully, as no adjustments will be issued after signing the invoice. Thank you and we hope you enjoyed the game.



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**\*9% Administrative Fee: This administrative fee is not intended to be a tip, gratuity, or service charge for the benefit of employees and is not distributed to employees.**

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

**Order Total:** \$1,092.45

\_\_\_\_\_  
*Print Name*

**Additional Gratuity:** \_\_\_\_\_

**Total:** \_\_\_\_\_

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