



Boise #761
2051 S Cole Road
Boise, ID 83709

Subway#31758-0 Phone 208-382-3434
321 S. Main
Cascade, ID, 83611

Served by: kelsey 1/25/2018 6:03:24 PM
term ID-Trans# 1/A-155332

Qty	Size	Item	Price
1	WT 2018	2 6in Meals for \$9 9 99	
	6"	-Turkey Sub	
	6"	-Chicken Teriyaki Sub	
		-21oz Fountain Drink	
		-21oz Fountain Drink	
		-Chips	
		-Chips	
1	WT 2018	2 6in Meals for \$9 9 99	
	6"	-Turkey Sub	
	6"	-Veggie Delite Sub	
		-21oz Fountain Drink	
		-21oz Fountain Drink	
		-Chips	
		-Chips	

Y7 Member 801403712001

E	906165	**KS WATER**	6.99	A
E	782796	KS WATER **	2.99	A
E	782796	KS WATER **	2.99	A
E	249965	KS TRAIL MIX	12.59	A
E	249965	KS TRAIL MIX	12.59	A
E	717581	GKR CHEWY	8.89	A
E	717581	GKR CHEWY	8.89	A
E	18600	CLEMENTINES	6.49	A
E	18600	CLEMENTINES	6.49	A
		SUBTOTAL	68.91	
		TAX	4.13	
		**** TOTAL	73.04	

Sub Total 19.98
sales tax (6%) 1.20
Total (Eat In) 21.18
Credit Card 21.18
Change 0.00

Have a great day!
Approval No: 094400
Reference No: 802601796926
Card Issuer: Visa
Account No: *****7385
Acquired: Contact_EMV
Amount: \$21.18
Application: Visa Credit

ZIMS HUN 5 WINGS
2792 2015 01
NEW MEMBER # 11 83164
1201 127 2006

Merchant ID: 990761
Term ID: 2018

Sale

Application Label: Visa Credit
VISA
XXXXXXXXXXXX17325
CARD NUMBER: 0000000000000000
Enter Method: Chip
Approval: Online
01/26/18
Batch#: 0000007
17:53:47
App Code: 073300

Total: \$ 208.00

Thank you

XXXXXXXXXXXX8155 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
Seq# 4356 App#: 854791
EFT/Debit Resp: APPROVED
Tran ID#: 802400004356....
Merchant ID: 990761

APPROVED - Purchase
AMOUNT: \$73.04
01/24/2018 14:14 761 4 216 118

Totals = 21.18 + 73.04 + 45.26
\$139.48

EFT/Debit 73.04
CHANGE 0.00

(208) 321-9077
MANAGER LUEJETA ALIU
8300 W OVERLAND RD
BOISE ID 83709

STW 02508 0PW 007205 TER 01 TRM 04385
302 TERR FA 004400005038 F 9.98 X X
APPLE 5 8A8 003338382043 F 4.42 X X
APPLE 5 8A8 003338382043 F 4.42 X X
COOKIES 30CT 003010011248 F 9.92 X X
CHIPS 002840000289 F 6.98 X X
MULTIPACK 002840023824 F 6.98 X X
SUBTOTAL 42.70
TAX 1 6.00 \$ 48.70
DEBIT TOTAL 45.26
CHANGE DUE 45.26
0.00

EFT DEBIT 45.26
US DEBIT 45.26
REF # 002400159770
NETWORK ID: 0087 APPR CODE 262737
HS DEBIT

PAY FROM PRIMARY
TOTAL PURCHASE ***** 0155 1 0



See back of receipt for your change to min \$1000
ID #: 7N21V3H50C0