

Darek Kogut
Scott McCallum
Stephen Bruce
Holly Lee
Darren Scholz
David Wang
Dan Woodland

227 7th Avenue SW
Calgary AB T2P 2S6
403-699-9843

** TRANSACTION RECORD **
Tran. #: 125
Lookup #: 00125725036380
RVC:DINING Table #:39
Check #: 741713
Group #: 1
Employee #: 145
Employee: [REDACTED]

MasterCard Purchase
XXXXXXXXXXXX [REDACTED] C
AID: A00000000041010
App Name: Mastercard

Amount \$298.20
Tip \$65.60
=====

TOTAL CAD\$363.80

APPROVED 053032
00-001 (001) 053032
KG204552
373001001003
06/02/2026 12:57:11 PM

TVR: 0000000000
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

CHECK # 741713

DATE 6/02/26

TABLE # 39

TIME 12:53PM

-- DINING : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
3	WATER	0.00
	PEPSI	4.50
	!12 OZ NEW YORK	56.00
	!ALLERGY	0.00
	W/Caes	0.00
	!ALLERGY	0.00
	WATER	0.00
	GINGERALE	4.50
	TUNA TARTARE	20.00
	WARM BREAD 4 PCS	0.00
	!FILET	55.00
	Twice Baked	0.00
	WATER	0.00
	!SIZZLING SHRIMP	19.00
	!MUSHROOM RISOTO	27.00
	WATER	0.00
	PEPSI	4.50
	!12 OZ NEW YORK	56.00
	!ALLERGY	0.00
	Twice Baked	0.00
	!ALLERGY	0.00
	SIDE CAESAR	7.50
	!ALLERGY	0.00
	WATER	0.00
	!TERI SALMON BWL	30.00
	w/jasmine rice	0.00

SUBTOTAL 284.00
GST 14.20

298.20

TOTA 298.20

SUBTOTAL 284.00
GST 14.20

TOTAL DUE 298.20

GST# 122833890RT0001

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