



**River Cree Resort & Casino**

300 East Lapotac Blvd

PO Box 179

Enoch AB T7X3Y3

1-780-484-2121

GST - 859199432RT0002

reservations@rivercreeresort.com

Miller, Ms Susan

Confirmation Number:

No. of Guests: 1

TAX ID		ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
		03/02/2025	03/04/2025	GASSN	446499
DATE	CODE	DESCRIPTION			AMOUNT (CAD)
03/02/2025	RMCH	Room Charge			194.00
03/02/2025	RMF	Resort Marketing Fee			7.76
03/02/2025	GST	GST			10.09
03/02/2025	TL	Tourism Levy			8.07
03/03/2025	RMCH	Room Charge			194.00
03/03/2025	RMF	Resort Marketing Fee			7.76
03/03/2025	GST	GST			10.09
03/03/2025	TL	Tourism Levy			8.07
Total Due:					439.84

**TERMS:**

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

\*\*\*\*\*  
CHECK # 92802                      DATE 2/03/25  
   TIME 17:05  
=====

--            KITCHEN : PRASANGI            --

ITEMS ORDERED	AMOUNT
1 SEAFOOD CHOWDER - BOWL	18.50
1 CRAB CAKE	18.50

=====

--            PROMOTIONS            --

TYPE	AMOUNT
KITCHEN 50% OFF	-18.50
	-18.50

=====

TOTAL CHK                      37.00

PROMO	-18.50
SUBTOTAL	18.50
TAX	0.93

=====

TOTAL DUE                      19.43

# OF GUESTS                      1

Tip: \_\_\_\_\_

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

Room: \_\_\_\_\_

Last Name: \_\_\_\_\_

Signature: \_\_\_\_\_

River Cree Resort  
Bistro  
300 E Lapotec Boulevard  
Enoch AB T7Z 3Y3  
780-938-6777

\*\* TRANSACTION RECORD \*\*

RVC: KITCHEN  
Table #: 92802  
Check #: 92802  
Group #: 1  
Employee #: 557  
Employee: PRASANGI

Type: Purchase

Amount      \$19.43  
Tip           \$3.50  
=====

TOTAL CAD\$22.93

CREEBSCS11 001  
03/02/2025      5:06:17 PM

APPROVED - THANK YOU  
00 001

VERIFIED BY PIN

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU!  
Come ^

Thank you for visiting!  
RIVER CREE RESORT & CASINO

GST # 8515941148 RT0001

\*\*\*\*\*  
 CHECK # 93086      DATE 3/03/25  
 NAME LEE      TIME 19:07  
 =====

-- KITCHEN : PRASANGI --  
 =====  

ITEMS ORDERED	AMOUNT
1 CAESAR SALAD	15.50
1 S-GARLIC BREAD	4.00
1 STEAK & PRAWNS	23.99

 =====

-- PROMOTIONS --  
 =====  

TYPE	AMOUNT
KITCHEN 50% OFF	-9.75
	-9.75

 =====

-----  

TOTAL CHK	43.49
PROMO	-9.75
SUBTOTAL	33.74
TAX	1.69
TOTAL DUE	35.43

 -----

# OF GUESTS      1

Tip: \_\_\_\_\_

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

Room: \_\_\_\_\_

Last Name: \_\_\_\_\_

Signature: \_\_\_\_\_

River Crea Resort  
 Bistro  
 300 E Lapotec Boulevard  
 Enoch AB T7Z 3Y3  
 780-938-6777

\*\*\* TRANSACTION \*\*\*

KITCHEN  
 Table #: LEE  
 Check #: 93086  
 Group #: 1  
 Employee #: 557  
 Employee: PRASANGI

Amount      \$35.43  
 Tip      \$6.38  
 =====  
 TOTAL CAD\$41.81

APPROVED - THANK YOU  
 00-001

VERIFIED BY PIN

\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU  
 Come Again

Thank you for visiting!