



### CREDIT CARD PHONE VOUCHER

Return to Fax Number: 415.563.7704

Request Date: \_\_\_\_\_ Taken By: \_\_\_\_\_

\_\_\_\_\_ Total Guest Check to be Charged To Cardholder  
Name of Guest \_\_\_\_\_  
Reservation Day/Date/Time \_\_\_\_\_

\_\_\_\_\_ Gift Certificate to be Charged To Cardholder  
Name of Recipient \_\_\_\_\_  
Recipients Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

\_\_\_\_\_ Other \_\_\_\_\_  
Name of Recipient \_\_\_\_\_  
Recipients Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Specify Message to Guest or Special Instructions \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If Return Receipt Requested, Cardholder Fax Number \_\_\_\_\_

**\*20% Gratuity Added To All Food and Beverage Purchases**  
**\*\*Appropriate Sales Tax Will Be Added When Applicable**

\_\_\_\_\_ Mastercard Card Number \_\_\_\_\_  
\_\_\_\_\_ Visa Expiration Date \_\_\_\_\_  
\_\_\_\_\_ American Express Cardholder Name \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Fax Number \_\_\_\_\_

Cardholder acknowledges receipt of goods  
or services in the amount of total shown hereon  
and agrees to perform the obligation set forth  
in the cardholder agreement with issuer and  
restaurant

Subtotal \_\_\_\_\_  
\*\*Tax \_\_\_\_\_  
\*Gratuity \_\_\_\_\_  
Total \_\_\_\_\_

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_