

Tax invoice & receipt

Venue	<u>Everton Park Hotel</u>
Order date	26th May 2025, 7:33 PM
Table number	310
ABN (Australian Business Number)	57 079 861 626
Total paid	\$39.93

M*** Jackson

Email: ***@icloud.com

Your order

Bacon & Cheese Garlic Bread	\$12.50
Serve with entrées	\$0.00
Southern Fried Chicken Burger	\$25.00
Add Aioli	\$2.00
BBQ Sauce (LG)	\$0.00
No Tomato	\$0.00

Bank Card Surcharge	\$0.43
Subtotal	\$36.30
GST	\$3.63
Total paid	\$39.93

Last Updated: 26th May 2025, 7:33 PM

Have questions about your order?

Call Everton Park Hotel on +61730517606

Or you can reach out by email

me&u Trading Pty Ltd
Email: receipts@meandu.com