



Pearl Street Hotel

200 Pearl St., La Crosse, Wisconsin, 54601, United States

6087844444 frontdesk200pearl@outlook.com <https://pearlstreethotel.com>

Miscellaneous Income Report

Payment By : Guest DOB 11/24/1998

Receipt # : 1738

Category : Marketplace

Date	Payment Type	Card No	Authorization #	Payments
19-May-2026	Cash			10.00
Remark : 2 Miller Lite				
Total				10.00

Printed By: Shara Porter-Casper
Printed Date: 19-May-2026 01:56 PM



Pearl Street Hotel

200 Pearl St., La Crosse, Wisconsin, 54601, United States

6087844444 frontdesk200pearl@outlook.com <https://pearlstreethotel.com>

Miscellaneous Income Report

Payment By : Guest DOB 09/24/1982

Receipt # : 1743

Category : Marketplace

Date	Payment Type	Card No	Authorization #	Payments
20-May-2026	Cash			10.00
Remark : 2 Coors Lite				
Total				10.00

Printed By: Shara Porter-Casper
Printed Date: 20-May-2026 08:20 AM



Pearl Street Hotel

200 Pearl St., La Crosse, Wisconsin, 54601, United States

6087844444 frontdesk200pearl@outlook.com <https://pearlstreethotel.com>

Miscellaneous Income Report

Payment By : Guest DOB 08/10/2001

Receipt # : 1733

Category : Marketplace

Date	Payment Type	Card No	Authorization #	Payments
18-May-2026	Cash			5.00
Remark : Spotted Cow Beer				
Total				5.00

Printed By: Shara Porter-Casper
Printed Date: 18-May-2026 02:29 PM

LA CROSSE BEVERAGE, LLC
 PO BOX 323
 ONALASKA, WI 54650
 608-781-2400

Printed	05/12/2026
Page	1/1
Invoice	6077933

Customer	Account # 714
PEARL STREET HOTEL & SUITES RIVERSTONE HOSPITALITY LLC 200 PEARL ST LA CROSSE, WI 54601	

Phone	Fax
317-654-0040	
License #	License Exp
ALC-007490-02-2025	12/31/2078
Contact	BRIJ PATEL

Invoice #	Date	Terms	PO #	Stop #	Driver	Ordered By
6077933	05/12/2026	NET 15		0	LXB HOT SHOT	MATTHEW TAVENNER

Qty	Pack	Item	UPC	Item Description	Price	Disc.	Net	Dep	Total	
1	CASE	841	701348117077	NEW GLARUS SPOTTED COW 24PK CAN	26.40	0.00	26.40	0.00	26.40	
1	CASE	547	071990316006	COORS LIGHT 24PK CAN	21.79	0.00	21.79	0.00	21.79	
1	CASE	2416	034100573065	MILLER LITE 24PK CAN	21.79	0.00	21.79	0.00	21.79	
3	Total Cases	3	Total Kegs	0	Total Partial	0	Total Cases Returned	0	Total Partial	0

RETURNS				
Qty	Item	Description	Price	Total
Returns Total				

Total Charges	\$69.98
Total Sales Tax	\$0.00
Net Amount Due	\$69.98
Returns Total	
Adjusted Invoice Total	

Cash Check # _____

X _____
 Customer's Signature

Amount Paid: _____

Invoice #

Account #

Date

6077933

714

5/12/2026

