

INVOICE ID: #67017207

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	NY STRIP FEATURE	01/28/2025 18:28:31	\$35.00		
	<i>Medium</i>		\$0.00		
1.000	Bavarian Pretzel	01/28/2025 18:29:27	\$9.00		
1.000	Salmon BLT	01/28/2025 18:29:33	\$16.00		
	<i>Tomato</i>		\$0.00		
	<i>Lettuce</i>		\$0.00		
	<i>Lemon Pepper Aioli</i>		\$0.00		
	<i>*With Fries</i>		\$0.00		
SUBTOTAL			\$60.00		
DISCOUNT			\$0.00		
TAX			\$4.20		
GRATUITY			\$0.00		
GRAND TOTAL			\$64.20		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$64.20		
Check Paid			\$0.00		
Gift Card Paid			\$0.00		
Other Payment Paid			\$0.00		
Deposit Redeemed			\$0.00		
On Account			\$0.00		
Other Payment Methods					
<i>No other payment methods used.</i>					
Promotions Used					
Employee	Promotion	Amount			
<i>No promotions used.</i>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
502823804802	\$64.20	\$10.00	VALUED CUSTOMER	AMEX	ONLINE

Transaction Information		
Order ID	64372907	
Ticket Number	1 of 1	
Order Date	01/28/2025 18:29	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0007	
Order Method	Bar Service	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Two Team	Cashier	CLOCKED OUT