

INVOICE ID: #352803811

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Miller Lite Draft	07/06/2024 12:03:09	\$4.00
1.000	Miller Lite Draft	07/06/2024 12:03:09	\$4.00
1.000	Miller Lite Draft	07/06/2024 12:50:32	\$4.00
1.000	Miller Lite Draft	07/06/2024 12:50:32	\$4.00
1.000	Miller Lite Draft	07/06/2024 13:35:45	\$4.00
1.000	Miller Lite Draft	07/06/2024 13:38:33	\$4.00
1.000	Miller Lite Draft	07/06/2024 13:57:50	\$4.00
1.000	Bar Bourbon	07/06/2024 14:26:16	\$6.00
SUBTOTAL			\$31.49
DISCOUNT			\$0.00
TAX			\$2.51
GRATUITY			\$0.00
GRAND TOTAL			\$34.00
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$0.00
Check Paid			\$0.00
Gift Card Paid			\$0.00
Other Payment Paid			\$0.00
Deposit Redeemed			\$0.00
On Account			\$34.00
Other Payment Methods			
<i>No other payment methods used.</i>			
Promotions Used			
Employee	Promotion		Amount
<i>No promotions used.</i>			

Transaction Information		
Order ID	574616511	
Ticket Number	1 of 1	
Order Date	07/06/2024 14:39	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	N/A	
Terminal	0011	
Order Method	Bar Service	
Order Status	On Account	
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
Ricki Grant	Cashier	FE Bartender