

INVOICE ID: #36564401

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Can Mil Best Light	03/21/2024 13:51:10	\$1.75
1.000	Service Fee	03/21/2024 13:51:10	\$1.34
1.000	Cash Discount	03/21/2024 13:51:10	\$0.00
1.000	Michelob Ultra	03/21/2024 13:51:25	\$3.75
1.000	Michelob Ultra	03/21/2024 13:51:27	\$3.75
1.000	16oz Busch Lt	03/21/2024 13:51:33	\$2.50
1.000	16oz Busch Lt	03/21/2024 13:51:35	\$2.50
1.000	16oz Budweiser	03/21/2024 13:51:38	\$3.00
1.000	16oz Budweiser	03/21/2024 13:51:40	\$3.00
1.000	Captain Morgan	03/21/2024 13:51:45	\$4.25
	<i>Soda</i>		<i>\$0.75</i>
1.000	Btl. Miller Lite	03/21/2024 13:51:53	\$2.75
1.000	Btl. Miller Lite	03/21/2024 13:51:55	\$2.75
1.000	Btl. Miller Lite	03/21/2024 13:51:57	\$2.75
1.000	Btl. Miller Lite	03/21/2024 13:51:59	\$2.75
1.000	Btl. Select 55	03/21/2024 13:52:02	\$2.75
1.000	Btl. Select 55	03/21/2024 13:52:07	\$2.75
1.000	Btl. Select 55	03/21/2024 13:52:08	\$2.75
SUBTOTAL			\$45.84
DISCOUNT			\$0.00
TAX			\$0.00
GRATUITY			\$0.00
GRAND TOTAL			\$45.84
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$45.84
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
408118902353	\$45.84	\$0.00	EAGAN/ROBERT
			ISSUER
			VISA
			ONLINE/OFFLINE
			ONLINE

Transaction Information		
Order ID	42873501	
Ticket Number	1 of 1	
Order Date	03/21/2024 13:52	
Table Number	N/A	
Bar Tab	##13:37 Thomas Cavanaugh	
Number of Guests	1	
Terminal	0001	
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
Thomas Cavanaugh	Cashier	OC - Bartender