## INVOICE ID: #21602902

Items on (					la c · · · ·		
QTY	ITEM			TIME	PRICE		
1.000 Ultra Draft			ft	12/19/20 7:11:09 P			
1.000 Servi			ce Fee 12/1 7:11		24 \$10.13		
1.000	Cas	h Disco	unt	12/19/20	24 50.00		
1.000 Linch			pa	7:11:09 P 12/19/20	24 \$8.00		
1.000				7:20:59 P 12/19/20	IVI		
1.000	9pcs Hot Tamales  Chili			7:23:36 P	M \$4.00		
	No add on				\$0.00		
1.000	Filet			12/19/20	24 \$59.90		
1.000				7:31:07 P	M \$0.00		
	Med Rare						
	French Fries Pitz [pan sear]				\$0.00 \$0.00		
1.000	Filet			12/19/20	24 \$59.90		
	Med Rare			7:31:32 P	\$0.00		
	French Fries				\$0.00		
1.000	Ribeye			12/19/20 7:31:39 P	24 55000		
		Mediu	m		\$0.00		
		French F	ries		\$0.00		
1.000	Mahi Mahi			12/19/20 7:31:48 P			
	Regular				\$0.00		
Stea		team Ve	ggies		\$0.00		
1.000	Whole lobster			12/19/20 7:31:54 P			
	Baked Potato				\$0.00		
1.000	Loaded set up		up	12/19/20 7:32:01 P	1 5151		
1.000	Loaded set up		up	12/19/20 7:32:03 P			
1.000	Loaded set up		: up	12/19/20 7:32:04 P			
1.000	Cheese			12/19/20 7:32:05 P			
1.000	Sweet Tea		a	12/19/20 8:05:21 P	24 \$3.00		
UBTOTAL				8.03.217	\$328.56		
DISCOUNT					\$0.00		
TAX					\$19.13		
GRATUITY							
RAND TO					\$347.67		
ayment I	Methods						
ash Paid					\$0.00 \$347.67		
Credit Paid							
Check Paid							
Gift Card Paid Other Payment Paid							
Other Payment Paid Deposit Redeemed							
Deposit Redeemed \$0.00 On Account \$0.00							
	ment Methods				<del>+ - 10 (</del>		
		ther pay	ment method	ls used.			
Promotions Used							
Employee Promotion Amount  No promotions used.							
Credit Transactions							
rans ID	Amount	Tip	Cardholder	Issuer C	nline/Offline		
	4468 \$347.67						

	Transaction Information							
	Order ID	20009802						
00	Ticket Number		1 of 1					
٠-١	Order Date	12/19/2024 19:25						
13	Table Number	N/A						
	Bar Tab	N/A						
ool	Number of Guests		5					
	Terminal		0002					
	Order Method	Bar Service						
	rder Status Completed							
Order Notes								
20	No notes.							
20	Customer Information  Customer Name  Default Customer							
	customer wante	Delauit Customer						
	Customer Address							
00	Email Address							
20	2 Email Address Phone Number Removals Pre-Submit Removal							
00								
	Pre-Submit Removal							
99	ost-Submit Removal							
00	Staff Involved							
			Involvement	Job				
99	Camry Tomes		Cashier	SERVER				