Credit Transactions
Trans ID Amou

6

Amount

\$69.26 \$69.26

Tip

\$14.00 \$14.00

Cardholder

SMITH/DANIEL

INVOICE ID: #6406801

Items on Order				Transaction Information			
	ITEM	TIME		Order ID		6733201	
2.000	Lex brewing kentucky bourb ale	01/23/2025 6:14:08 PM		Ticket Number	1 of 1		
2.000	House Chardonnay GLS	01/23/2025 6:14:14 PM		Order Date	01/2	3/2025 19:23	
1.000	Chicken Sorrentino	01/23/2025 6:21:23 PM		Table Number	MID		
			Bar Tab	N/A			
1.000	Ravioli	01/23/2025 6:21:29 PM		Number of Guests			
1.000	Calamari Shroom Marinara	01/23/2025 6:21:34 PM		Terminal	0001		
1.000	16 oz Prime rib	01/23/2025 6:21:38 PM		Order Method	Table Service		
	Medium			Order Status	Completed		
	Linguini			Order Notes			
	Oil n Garlic		\$3.00	No notes.			
1.000	Cash Discount	01/23/2025 7:13:58 PM	\$3.74	Customer Information			
SUBTOTAL			\$128.54	Customer Name			
DISCOUNT \$0.00			Customer Address	ddress			
TAX \$9.98			Email Address	nail Address			
GRATUITY \$0.00				Phone Number	Number		
GRAND TOTAL \$138.52				Removals			
Payment Methods				Pre-Submit Removal			
Cash Paid \$0.00			Post-Submit Removal				
Credit Paid \$138.52			Staff Involved				
Check Paid			\$0.00	Name	Involvement	Job	
Gift Card Paid			\$0.00	Nicole	Cashier	OC-	- Server
Other Paymen	t Paid		\$0.00		Server	OC-	- Server
Deposit Redeemed \$0.00							
On Account \$0.00							
Other Payment Methods							
No other payment methods used.							
Promotions Us	ed			1			
Employee	Promotion	Amount		1			
No promotions used.				1			
				1			

Online/Offline ONLINE

ONLINE

Issuer

VISA VISA