

INVOICE ID: #20949402

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Dust Bowl	04/01/2024 19:14:59	\$8.00		
1.000	JACK DANIELS	04/01/2024 19:15:01	\$8.50		
1.000	Dust Bowl	04/01/2024 20:26:59	\$8.00		
1.000	Drakes	04/01/2024 20:27:02	\$8.50		
1.000	JIM BEAM	04/01/2024 21:56:57	\$7.50		
1.000	JIM BEAM	04/01/2024 22:21:49	\$7.50		
1.000	Dust Bowl	04/01/2024 22:40:59	\$8.00		
1.000	JIM BEAM	04/01/2024 22:55:31	\$7.50		
<b>SUBTOTAL</b>			<b>\$58.39</b>		
<b>DISCOUNT</b>			<b>\$0.00</b>		
<b>TAX</b>			<b>\$5.11</b>		
<b>GRATUITY</b>			<b>\$0.00</b>		
<b>GRAND TOTAL</b>			<b>\$63.50</b>		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$63.50		
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
409307802660	\$63.50	\$77.50	CARDHOLDER/VISA	VISA	ONLINE

Transaction Information		
Order ID	39480202	
Ticket Number	1 of 1	
Order Date	04/02/2024 00:35	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0002	
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
Ronica Anderson	Cashier	CLOCKED OUT