

INVOICE ID: #10426001

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID			
1.000	Yuengling Flight	07/28/2024 15:00:04	\$3.50	17333801			
1.000	Yuengling Flight	07/28/2024 15:00:08	\$3.50	Ticket Number	1 of 1		
1.000	Coors Light	07/28/2024 15:00:11	\$3.50	Order Date	07/28/2024 17:55		
1.000	Yuengling Flight	07/28/2024 17:28:44	\$3.50	Table Number	N/A		
SUBTOTAL				Bar Tab	N/A		
DISCOUNT				Number of Guests	1		
TAX				Terminal	0001		
GRATUITY				Order Method	Bar Service		
GRAND TOTAL				Order Status	Completed		
Payment Methods				Order Notes	No notes.		
Cash Paid			\$9.00	Customer Information			
Credit Paid			\$0.00	Customer Name	Default Customer		
Check Paid			\$0.00	Customer Address			
Gift Card Paid			\$0.00	Email Address			
Other Payment Paid			\$0.00	Phone Number			
Deposit Redeemed			\$0.00	Removals			
On Account			\$0.00	Pre-Submit Removal	ITEM: Bloody Mary REMOVED: Manager - - Employee - KARA MAUST - (\$3.00) REASON: NO REASON NEEDED NOTES:		
Other Payment Methods				Post-Submit Removal			
No other payment methods used.				Staff Involved			
Promotions Used				Name	Involvement	Job	
Employee	Promotion		Amount	KARA MAUST	Cashier	CLOCKED OUT	
OCPOS Admin	\$5 Off		\$5.00	KARA MAUST	Pre-Submit Removal(s)	CLOCKED OUT	
				OCPOS Admin	Promo		