## INVOICE ID: #9015502

				T			
Items on Order				Transaction Information	8777102		
QTY	ITEM	TIME	PRICE	Order ID	*****	2	
2.000	Josh Cabernet	04/25/2025 17:24:04	\$12.50	Ticket Number	1 of 1		
2.000	Mich Ultra	04/25/2025 17:40:05	\$7.00	Order Date	04/25/2025	21:55	
2.000	Murder mystery	04/25/2025 19:43:59		Table Number	N/A		
1.000	Josh Cabernet	04/25/2025 20:37:06	\$6.25	Bar Tab	N/A		
SUBTOTAL \$85.75			lumber of Guests 1				
DISCOUNT \$0.00			Terminal	0002			
TAX \$6.4			Order Method	Bar Service			
CDATIUTY CO.O.			Order Status On Account				
GRAND TOTAL \$92.19				Order Notes			
Payment Methods				No notes.			
Coch Poid			Customer Information				
Credit Paid			¢n nn	Customer Name	689 renbarger, paul & melissa johnson		
60.00			Customer Address				
0.00			mail Address				
Other Payment Paid \$0.00			Phone Number				
Denosit Redeemed \$0.00			Removals				
On Account \$92.19			Pre-Submit Removal	oval			
Other Payment Methods				1		ITEM: Josh Cabernet	
				Post-Submit Removal	st-Submit Removal REMOVED: Manager - Kathy Renfrow - Employee - Dominic Powell - (\$6.2		
Promotions Used					REASON: Wrong Order		
Employee	Promotion	Amount			NOTES	:	
No promotions used.				Staff Involved			
Account Tips			Name	Involvement Jo			
Grand Total	T	in		Kathy Renfrow	Cashier	OC - Operations Manager	
Grand Total Tip   \$92.19 \$19.00				Kathy Renfrow	Post-Submit Removal(s)	OC - Operations Manager	
752.15				Dominic Powell	Post-Submit Removal(s)	OC - Server	