

**INVOICE ID: #62965003**

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	CasAmigos shot	08/09/2024 10:41:52 PM	\$13.00
2.000	HENNY SHOT	08/10/2024 12:14:01 AM	\$24.00
2.000	PATRON SHOT	08/10/2024 12:40:05 AM	\$26.00
<b>SUBTOTAL</b>			<b>\$63.00</b>
<b>DISCOUNT</b>			\$0.00
<b>TAX</b>			\$0.00
<b>SERVICE CHARGE</b>			<b>\$6.30</b>
<b>GRAND TOTAL</b>			<b>\$69.30</b>
Payment Methods			
Cash Paid			\$69.30
Credit Paid			\$0.00
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>			

Transaction Information		
Order ID	116437402	
Ticket Number	1 of 1	
Order Date	08/10/2024 00:49	
Number of Guests	1	
Terminal	0003	
Order Method	Bar Service	
Order Status	Voided -- Shamrocks	
Order Notes		
Overcooked		
Order Tags		
<i>No tags.</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
Norisa Iglecias	Cashier	OC - Bartender
Jeffery Heroncio	Server	CLOCKED OUT