

INVOICE ID: #9522205

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Jack Daniels	02/25/2024 00:29:39	\$10.00		
	Con coca		\$2.00		
1.000	Jack Daniels	02/25/2024 00:29:58	\$10.00		
	Con coca		\$2.00		
1.000	cuba libre	02/25/2024 00:43:39	\$11.00		
1.000	Jack Daniels	02/25/2024 00:48:55	\$10.00		
	Con coca		\$2.00		
1.000	Jack Daniels	02/25/2024 01:15:28	\$10.00		
	Con coca		\$2.00		
1.000	Jack Daniels	02/25/2024 01:27:46	\$10.00		
	Con coca		\$2.00		
SUBTOTAL			\$71.00		
DISCOUNT			\$0.00		
TAX			\$4.26		
GRATUITY			\$14.20		
GRAND TOTAL			\$89.46		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$89.46		
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
405606900541	\$89.46	\$25.00	BERRROSPÍ /JORGE J CHAVEZ	VISA	ONLINE

Transaction Information		
Order ID	11327505	
Ticket Number	1 of 1	
Order Date	02/25/2024 01:42	
Table Number	32	
Bar Tab	N/A	
Number of Guests	9	
Terminal	0005	
Order Method	Table Service	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name		
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Lizy Teran	Cashier	Server
Lizy Teran	Server	Server