

INVOICE ID: #15041108

Items on Order					
QTY	ITEM	TIME	PRICE		
2.000	Don Julio Silver	10/23/2023 23:45:01	\$28.50		
1.000	Privacy Fee	10/23/2023 23:45:01	\$17.23		
1.000	Salt Rim	10/23/2023 23:45:04	\$0.00		
1.000	Salt Rim	10/23/2023 23:45:07	\$0.00		
	*** DO NOT MAKE ***		\$0.00		
4.000	PL2 BTL Dos XX Lager	10/23/2023 23:49:41	\$35.00		
4.000	Dressed	10/23/2023 23:49:42	\$0.00		
1.000	BTI Grey Goose	10/24/2023 00:03:46	\$450.00		
1.000	Rounding	10/24/2023 01:03:41	\$0.13		
1.000	Saratoga Water	10/24/2023 01:03:48	\$7.00		
1.000	Lemon Drop	10/24/2023 01:13:57	\$12.50		
1.000	Star Fucke	10/24/2023 01:14:00	\$14.25		
1.000	ADD Tall Glass	10/24/2023 01:14:02	\$2.00		
1.000	Cohiba Red Dot	10/24/2023 01:19:18	\$25.00		
SUBTOTAL			\$591.61		
DISCOUNT			\$0.00		
TAX			\$47.37		
GRATUITY			\$0.00		
GRAND TOTAL			\$638.98		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$638.98		
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
329706803085	\$638.98	\$150.00	CARDHOLDER/VISA	VISA	ONLINE

Transaction Information		
Order ID	19102908	
Ticket Number	1 of 1	
Order Date	10/24/2023 01:41	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0008	
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
Deissy Dubon	Cashier	Waitress
Deissy Dubon	Server	Waitress