

**INVOICE ID: #21776401**

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	TITOS	08/31/2024 21:55:00	\$8.00		
1.000	CAPTAIN MORGAN	08/31/2024 21:55:02	\$9.00		
1.000	TITOS	08/31/2024 22:50:45	\$8.00		
1.000	TITOS	08/31/2024 22:50:45	\$8.00		
1.000	CAPTAIN MORGAN	08/31/2024 22:50:48	\$9.00		
1.000	CAPTAIN MORGAN	08/31/2024 22:50:49	\$9.00		
1.000	CAPTAIN MORGAN	08/31/2024 23:10:44	\$9.00		
<b>SUBTOTAL</b>			<b>\$55.68</b>		
<b>DISCOUNT</b>			<b>\$0.00</b>		
<b>TAX</b>			<b>\$4.32</b>		
<b>GRATUITY</b>			<b>\$0.00</b>		
<b>GRAND TOTAL</b>			<b>\$60.00</b>		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$60.00		
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>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
82	\$60.00	\$0.00		VISA	ONLINE

Transaction Information		
Order ID	30518101	
Ticket Number	1 of 1	
Order Date	08/31/2024 23:10	
Number of Guests	1	
Terminal	001	
Order Method	Bar Service	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
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
SATURDAY NIGHT	Cashier	CLOCKED OUT
Sariah	Server	Bartender