

INVOICE ID: #21908101

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID			
10.000	Grey Goose	02/20/2025 16:27:33	\$80.00	Ticket Number	24502501		
4.000	Haapy Hour beer	02/20/2025 16:29:32	\$8.00	Order Date	1 of 1		
2.000	Mixed Drink	02/20/2025 16:29:53	\$14.00	Order Date	02/20/2025 19:04		
1.000	Shot \$6	02/20/2025 17:05:19	\$6.00	Table Number	N/A		
1.000	Service Fee	02/20/2025 18:35:24	\$4.31	Bar Tab	N/A		
1.000	Cash Discount	02/20/2025 18:35:24	\$0.00	Number of Guests	1		
SUBTOTAL			\$112.31	Terminal	0001		
DISCOUNT			\$0.00	Order Method	Bar Service		
TAX			\$0.00	Order Status	Voided -- Amanda Cook		
GRATUITY			\$0.00	Order Notes	Wrong Order		
GRAND TOTAL			\$112.31	Customer Information			
Payment Methods				Customer Name	Default Customer		
Cash Paid			\$0.00	Customer Address			
Credit Paid			\$112.31	Email Address			
Check Paid			\$0.00	Phone Number			
Gift Card Paid			\$0.00	Removals			
Other Payment Paid			\$0.00	Pre-Submit Removal			
Deposit Redeemed			\$0.00	Post-Submit Removal			
On Account			\$0.00	Staff Involved			
Other Payment Methods				Name	Involvement	Job	
<i>No other payment methods used.</i>				Tiffany Yeager	Cashier	Bartender	
Promotions Used							
Employee	Promotion	Amount					
<i>No promotions used.</i>							