

**INVOICE ID: #687002**

Items on Order					
QTY	ITEM	TIME	PRICE		
2.000	1800 SILVER	07/07/2024 23:17:31	\$20.00		
1.000	TITOS	07/07/2024 23:17:36	\$10.00		
<b>SUBTOTAL</b>			<b>\$30.00</b>		
<b>DISCOUNT</b>			<b>\$0.00</b>		
<b>TAX</b>			<b>\$0.00</b>		
<b>SERVICE CHARGE</b>			<b>\$3.00</b>		
<b>GRAND TOTAL</b>			<b>\$33.00</b>		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$33.00		
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
5	\$33.00	\$7.00	FEJERAN/EZRA	MC	ONLINE

Transaction Information		
Order ID	1621101	
Ticket Number	1 of 1	
Order Date	07/08/2024 02:05	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0002	
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
Nicholai Yuki Rangel	Cashier	CLOCKED OUT
Alyssa Sablan	Server	OC - Bartender