

INVOICE ID: #5143102

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	22 OZ Busch Light	12/07/2023 10:14:39	\$5.00		
1.000	Cash Discount	12/07/2023 10:14:40	\$1.00		
1.000	22 OZ Busch Light	12/07/2023 10:14:40	\$5.00		
1.000	22 OZ Busch Light	12/07/2023 10:32:18	\$5.00		
1.000	22 OZ Busch Light	12/07/2023 10:32:18	\$5.00		
1.000	22 OZ Busch Light	12/07/2023 11:08:42	\$5.00		
SUBTOTAL			\$26.00		
DISCOUNT			\$0.00		
TAX			\$0.00		
GRATUITY			\$0.00		
GRAND TOTAL			\$26.00		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$26.00		
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
334118801314	\$26.00	\$4.00	ORTNER/JARED	VISA	ONLINE

Transaction Information		
Order ID	8197901	
Ticket Number	1 of 1	
Order Date	12/07/2023 12:19	
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
Bartender	Cashier	CLOCKED OUT