

INVOICE ID: #24599502

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Titos	12/29/2024 1:11:28 PM	\$9.70		
1.000	Non-Cash Adjustment	12/29/2024 1:11:28 PM	\$1.45		
1.000	Titos	12/29/2024 3:00:22 PM	\$9.70		
1.000	Titos	12/29/2024 3:02:32 PM	\$9.70		
1.000	Coors	12/29/2024 3:02:36 PM	\$4.95		
SUBTOTAL			\$35.50		
DISCOUNT			\$0.00		
TAX			\$2.39		
GRATUITY			\$0.00		
GRAND TOTAL			\$37.89		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$37.89		
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
436420803597	\$37.89	\$20.00	THANK YOU	AMEX	ONLINE

Transaction Information		
Order ID	35175202	
Ticket Number	1 of 1	
Order Date	12/29/2024 15:02	
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
AM BAR	Cashier	CLOCKED OUT