

**INVOICE ID: #3771901**

Items on Order					
QTY	ITEM	TIME	PRICE		
2.000	WOOD FORD ALL	01/17/2024 14:59:44	\$22.00		
1.000	Convenience Fee	01/17/2024 14:59:44	\$1.71		
4.000	HERRA DURA REPO	01/17/2024 14:59:55	\$36.00		
1.000	NON-ALC	01/17/2024 15:00:04	\$4.00		
<b>SUBTOTAL</b>			<b>\$58.72</b>		
<b>DISCOUNT</b>			<b>\$0.00</b>		
<b>TAX</b>			<b>\$4.99</b>		
<b>GRATUITY</b>			<b>\$0.00</b>		
<b>GRAND TOTAL</b>			<b>\$63.71</b>		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$63.71		
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
650343295	\$63.71	\$16.00	VISA CARDHOLDER	VISA	ONLINE

Transaction Information			
Order ID	6870101		
Ticket Number	1 of 1		
Order Date	01/17/2024 15:44		
Table Number	N/A		
Bar Tab	N/A		
Number of Guests	1		
Terminal	0001		
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	
DAY SHIFT	Cashier		