

INVOICE ID: #133703

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Corona	12/05/2023 18:35:35	\$3.00
COMPED - Katie Gileau - (\$3.00) - (50.00)% REASON: On The House NOTES: Crystal			
1.000	Martini	12/05/2023 18:35:53	\$6.00
	Dirty		\$0.00
COMPED - Katie Gileau - (\$6.00) - (50.00)% REASON: On The House NOTES: Crystal			
1.000	Sm House Salad	12/05/2023 18:39:28	\$3.50
	Caesar		\$0.00
COMPED - Katie Gileau - (\$3.49) - (49.93)% REASON: On The House NOTES: Crystal			
1.000	Calamari	12/05/2023 18:39:42	\$7.50
	Regular with Peppers		\$0.00
	As Appetizer		\$0.00
COMPED - Katie Gileau - (\$7.49) - (49.97)% REASON: On The House NOTES: Crystal			
1.000	-----	12/05/2023 18:39:49	\$0.00
COMPED - Katie Gileau - \$0.00 - (49.97)% REASON: On The House NOTES: Crystal			
1.000	Chicken Parm	12/05/2023 18:39:56	\$11.50
COMPED - Katie Gileau - (\$11.49) - (49.98)% REASON: On The House NOTES: Crystal			
1.000	Filet Mignon	12/05/2023 18:40:00	\$15.00
	Med Rare		\$0.00
	Italian potatoes		\$0.00
COMPED - Katie Gileau - (\$15.00) - (50.00)% REASON: On The House NOTES: Crystal			
1.000	Martini	12/05/2023 18:44:07	\$6.00
	Dirty		\$0.00
COMPED - Katie Gileau - (\$6.00) - (50.00)% REASON: On The House NOTES: Crystal			
1.000	Mudhouse Sauvignon Blanc	12/05/2023 19:10:44	\$2.89
COMPED - Katie Gileau - (\$2.88) - (49.91)% REASON: On The House NOTES: Crystal			
1.000	Tacos	12/05/2023 19:14:06	\$7.50
	Shrimp		\$1.00
COMPED - Katie Gileau - (\$8.50) - (53.13)% REASON: On The House NOTES: Crystal			
1.000	Chicken Parm	12/05/2023 19:51:30	\$11.50
COMPED - Katie Gileau - (\$11.49) - (49.98)% REASON: On The House NOTES: Crystal			
1.000	Martini	12/05/2023 19:51:30	\$6.00
	Dirty		\$0.00
COMPED - Katie Gileau - (\$6.00) - (50.00)% REASON: On The House NOTES: Crystal			
SUBTOTAL			\$81.39
DISCOUNT			\$0.00
TAX			\$5.99
GRATUITY			\$0.00
GRAND TOTAL			\$87.38
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$87.38
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			
No other payment methods used.			
Promotions Used			
Employee	Promotion	Amount	
No promotions used.			
Credit Transactions			

Transaction Information		
Order ID	249301	
Order Number	1 of 1	
Order Date	12/05/2023 20:11	
Table Number	B10	
Bar Tab	N/A	
Number of Guests	N/A	
Terminal	0003	
Order Method	Table Service	
Order Status	Completed	
Order Notes		
No notes.		
Customer Information		
Customer Name		
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal	ITEM: Standard Drinks REMOVED: Manager - - Employee - Katie Gileau - (\$12.00) REASON: NO REASON NEEDED NOTES:	
Post-Submit Removal	ITEM: Bottle Wine REMOVED: Manager - - Employee - Katie Gileau - \$0.00 REASON: NO REASON NEEDED NOTES:	
Staff Involved		
Name	Involvement	Job
Katie Gileau	Cashier	
Katie Gileau	Server	
Katie Gileau	Comp	
Katie Gileau	Pre-Submit Removal(s)	

Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
334001904894	\$87.38	\$100.00		M/C	ONLINE