

**INVOICE ID: #5044601**

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	HH Corona (B)	02/26/2025 15:32:05	\$4.12		
1.000	HH Fireball	02/26/2025 17:48:45	\$4.12		
1.000	Chicken Strips	02/26/2025 18:40:22	\$5.67		
	<i>Ranch</i>		\$0.00		
1.000	Chicken Strips	02/26/2025 18:40:30	\$5.67		
	<i>BBQ</i>		\$0.00		
<b>SUBTOTAL</b>			\$18.29		
<b>DISCOUNT</b>			\$0.00		
<b>TAX</b>			\$1.29		
<b>GRATUITY</b>			\$0.00		
<b>GRAND TOTAL</b>			\$19.58		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$19.58		
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
505721900413	\$19.58	\$10.00	RONALD L MILLER /	VISA	ONLINE

Transaction Information		
Order ID	8756001	
Ticket Number	1 of 1	
Order Date	02/26/2025 19:44	
Number of Guests	1	
Terminal	0001	
Order Method	Bar Service	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Order Tags		
<i>No tags.</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
Chach Juarez	Cashier	Bartender