

INVOICE ID: #23071904

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	WDB Don Julio Repo	01/13/2025 20:06:42	\$175.00		
1.000	Service Fee	01/13/2025 20:06:42	\$9.50		
1.000	A Fuente	01/13/2025 20:07:02	\$15.00		
SUBTOTAL			\$199.50		
DISCOUNT			\$0.00		
TAX			\$0.00		
GRATUITY			\$19.95		
GRAND TOTAL			\$219.45		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$219.45		
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
4755204	\$219.45	\$15.00	OUTLER/ROBERT C	M/C	ONLINE

Transaction Information		
Order ID	26069304	
Order Number	1 of 1	
Order Date	01/13/2025 20:07	
Number of Guests	1	
Terminal	0004	
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
Glenaija Rawls	Cashier	OC - Bartender