

INVOICE ID: #567501

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID		
1.000	Miller Light	12/30/2023 19:01:29	\$3.50	2048801		
1.000	Non Cash Adjustment	12/30/2023 19:01:29	\$0.00	Ticket Number	1 of 1	
1.000	Miller Light	12/30/2023 19:01:30	\$3.50	Order Date	12/30/2023 19:17	
1.000	Michelob Ultra	12/30/2023 19:01:32	\$3.50	Table Number	N/A	
1.000	Michelob Ultra	12/30/2023 19:01:33	\$3.50	Bar Tab	N/A	
1.000	Wells Shot	12/30/2023 19:01:42	\$3.50	Number of Guests	1	
1.000	Wells Shot	12/30/2023 19:01:44	\$3.50	Terminal	0001	
1.000	Wells Shot	12/30/2023 19:01:47	\$3.50	Order Method	Bar Service	
1.000	Wells Shot	12/30/2023 19:01:48	\$3.50	Order Status	Completed	
1.000	Wells Shot	12/30/2023 19:01:48	\$3.50	Order Notes	<i>No notes.</i>	
SUBTOTAL				Customer Information		
\$29.43				Customer Name	Default Customer	
DISCOUNT				Customer Address		
\$0.00				Email Address		
TAX				Phone Number		
\$2.07				Removals		
GRATUITY				Pre-Submit Removal		
\$0.00				Post-Submit Removal		
GRAND TOTAL				Staff Involved		
\$31.50				Name	Involvement	Job
Payment Methods				Derrina Jackson	Cashier	OC - Bartender
Cash Paid	\$31.50					
Credit Paid	\$0.00					
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>						