

**INVOICE ID: #218401**

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Titos	12/02/2023 19:48:27	\$10.35		
1.000	Titos	12/02/2023 21:00:19	\$10.35		
1.000	Titos	12/02/2023 21:57:41	\$10.35		
<b>SUBTOTAL</b>			<b>\$31.05</b>		
<b>DISCOUNT</b>			<b>\$0.00</b>		
<b>TAX</b>			<b>\$2.02</b>		
<b>GRATUITY</b>			<b>\$0.00</b>		
<b>GRAND TOTAL</b>			<b>\$33.07</b>		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$33.07		
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
333700800225	\$33.07	\$5.00	SCHEPERS/LAURA	VISA	ONLINE

Transaction Information		
Order ID	345201	
Order Number	1 of 1	
Order Date	12/02/2023 22:04	
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
Bar PM	Cashier	CLOCKED OUT