INVOICE ID: #218401

| Items on Order | | | | | | | Transaction Information | | |
|--------------------------------|-------|--------|---------------|----------|----------|----------------------|-------------------------|--|--|
| QTY IT | ITEM | | IME | | PRICE | RICE Order ID | | | |
| 1.000 | Titos | | | 12/02/ | 2023 | \$10.35 | Ticket Number | | |
| 1.000 | | 1110 | 15 | 19:48 | 3:27 | \$10.55 | Order Date | | |
| 1.000 | | Titos | | 12/02/ | | \$10.35 | Table Number | | |
| 1.000 | 11:03 | | | 21:00 | | , | Bar Tab | | |
| 1.000 Tite | | Tito | ıs | 12/02/ | | \$10.35 | Number of Guests | | |
| | | | | 21:57:41 | | | Terminal | | |
| SUBTOTAL | | | | | | \$31.05 | Order Method | | |
| DISCOUNT | | | | | | \$0.00 | Order Status | | |
| TAX | | | | | | \$2.02 | | | |
| GRATUITY | | | | | | \$0.00 | | | |
| GRAND TOTAL \$33.07 | | | | | | Customer Information | | | |
| Payment Methods | | | | | | | Customer Name | | |
| Cash Paid | | | \$0.00 | | | Customer Address | | | |
| Credit Paid | | | \$33.07 | | | Fmail Address | | | |
| Check Paid | | | \$0.00 | | | Phone Number | | | |
| Gift Card Paid | | | \$0.00 | | | Removals | | | |
| Other Payment Paid | | | ٥٥.00 | | | Pre-Submit Removal | | | |
| Deposit Redeemed | | | \$0.00 | | | Post-Suhmit Removal | | | |
| On Account | | | | | | \$0.00 | Staff Involved | | |
| Other Payme | | | | | Name | Invol | vement | | |
| No other payment methods used. | | | | | | | Bar PM | | |
| Promotions Used | | | | | | | | | |
| Employee | | notion | Amo | unt | | | | | |
| No promotions used. | | | | | | | | | |
| Credit Transactions | | | | | | | | | |
| Trans ID | Amour | | Cardholder | | Online/0 | | | | |
| | | | SCHEPERS/LAUR | A VISA | ONL | | | | |

| Transaction Information | | | | | | | | | | |
|-------------------------|----------------|------------------|-------------|--|--|--|--|--|--|--|
| Order ID | | 345201 | | | | | | | | |
| Ticket 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 | | | | | | | | | | |
| No notes. | | | | | | | | | | |
| 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 | Bar PM Cashier | | CLOCKED OUT | | | | | | | |