

INVOICE ID: #3031801

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	5636501	
5.000	TITOS	02/24/2024 19:34:43	\$37.50	Ticket Number	1 of 1	
1.000	ADD RED BULL	02/24/2024 19:34:44	\$1.50	Order Date	02/24/2024 21:58	
1.000	VODKA, WELL	02/24/2024 19:51:31	\$4.00	Table Number	N/A	
1.000	ADD DOUBLE WELL	02/24/2024 19:51:32	\$3.00	Bar Tab	N/A	
3.000	OT PUNCH	02/24/2024 20:14:46	\$21.00	Number of Guests	1	
2.000	LEMON DROP	02/24/2024 20:58:36	\$18.00	Terminal	0001	
2.000	SHOOTER	02/24/2024 20:58:39	\$2.00	Order Method	Bar Service	
4.000	PATRON SILVER	02/24/2024 21:12:58	\$52.00	Order Status	Completed	
2.000	WHITE CLAW	02/24/2024 21:50:24	\$12.00	Order Notes	<i>No notes.</i>	
2.000	MODELO TALL CAN	02/24/2024 21:57:34	\$14.00	Customer Information		
SUBTOTAL			\$151.72	Customer Name	Default Customer	
DISCOUNT			\$0.00	Customer Address		
TAX			\$13.28	Email Address		
GRATUITY			\$0.00	Phone Number		
GRAND TOTAL			\$165.00	Removals		
Payment Methods				Pre-Submit Removal		
Cash Paid			\$0.00	Post-Submit Removal		
Credit Paid			\$165.00	Staff Involved		
Check Paid			\$0.00	Name	Involvement	Job
Gift Card Paid			\$0.00	Jay R	Cashier	Bartender
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	
100	\$165.00	\$21.00		VISA	ONLINE	