

INVOICE ID: #6414601

| Items on Order | | | | | |
|---------------------------------------|--------------------|------------------------|------------------|--------|----------------|
| QTY | ITEM | TIME | PRICE | | |
| 11.000 | Angry Orchard 20oz | 10/24/2024 17:35:51 | \$74.36 | | |
| SUBTOTAL | | | \$70.15 | | |
| DISCOUNT | | | \$0.00 | | |
| TAX | | | \$4.21 | | |
| GRATUITY | | | \$0.00 | | |
| GRAND TOTAL | | | \$74.36 | | |
| Payment Methods | | | | | |
| Cash Paid | | | \$0.00 | | |
| Credit Paid | | | \$74.36 | | |
| 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 |
| 429823905128 | \$74.36 | \$20.00 | GENTRY/JEFFREY H | AMEX | ONLINE |

| Transaction Information | | |
|-------------------------|--|-------------|
| Order ID | 5996701 | |
| Order Number | 1 of 1 | |
| Order Date | 10/24/2024 19:14 | |
| Table Number | B12 | |
| Bar Tab | N/A | |
| Number of Guests | 1 | |
| Terminal | 0001 | |
| Order Method | Table Service | |
| Order Status | Completed | |
| Order Notes | | |
| <i>No notes.</i> | | |
| Customer Information | | |
| Customer Name | | |
| Customer Address | | |
| Email Address | | |
| Phone Number | | |
| Removals | | |
| Pre-Submit Removal | ITEM: Angry Orchard 20oz REMOVED: Manager - - Employee - Magda - (\$6.50) REASON: NO REASON NEEDED NOTES: | |
| Post-Submit Removal | | |
| Staff Involved | | |
| Name | Involvement | Job |
| Magda | Cashier | CLOCKED OUT |
| Magda | Server | CLOCKED OUT |
| Magda | Pre-Submit Removal(s) | CLOCKED OUT |

Developer Notes: For more information on why this message has appeared contact support.