

INVOICE ID: #857104

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	DBL Absolut	04/04/2024 2:03:53 PM	\$14.20
1.000	Shrimp Garlic Sauce	04/04/2024 2:09:24 PM	\$13.75
1.000	DBL Absolut	04/04/2024 3:38:37 PM	\$14.20
1.000	Absolut	04/04/2024 3:38:47 PM	\$7.50
1.000	Absolut	04/04/2024 3:38:54 PM	\$7.50
1.000	DBL Absolut	04/04/2024 4:19:13 PM	\$14.20
SUBTOTAL			\$67.71
DISCOUNT			\$0.00
TAX			\$4.57
GRATUITY			\$0.00
GRAND TOTAL			\$72.28
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$72.28
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
409521800152	\$72.28	\$14.00	M/C
			Online/Offline
			ONLINE

Transaction Information			
Order ID	1089601		
Ticket Number	1 of 1		
Order Date	04/04/2024 17:24		
Table Number	N/A		
Bar Tab	04		
Number of Guests	1		
Terminal	0004		
Order Method	Bar Service		
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Adam Mintz	Cashier	Bartender	
Nicole Gubitosi	Server	Lead	