

INVOICE ID: #1469201

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Domestic Pint	11/27/2024 23:09:59	\$4.16		
1.000	Domestic Pitcher	11/27/2024 23:09:59	\$11.70		
SUBTOTAL			\$15.86		
DISCOUNT			\$0.00		
TAX			\$0.00		
GRATUITY			\$0.00		
GRAND TOTAL			\$15.86		
Payment Methods					
<i>No other payment methods used.</i>					
Cash Paid			\$0.00		
Credit Paid			\$15.86		
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
433305903520	\$15.86	\$120.00		M/C	ONLINE

Transaction Information		
Order ID	3447801	
Ticket Number	1 of 1	
Order Date	11/27/2024 23:10	
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
Bar101 Bar101	Cashier	CLOCKED OUT