

INVOICE ID: #563702

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	RX Tour & Tasting	12/02/2024 19:46:54	\$978.10		
1.000	RX Dessert & Coffee	12/02/2024 19:47:51	\$139.73		
1.000	RX Take Home Crowler	12/02/2024 19:48:41	\$211.56		
SUBTOTAL			\$1,329.39		
DISCOUNT			\$0.00		
TAX			\$95.61		
GRATUITY			\$0.00		
GRAND TOTAL			\$1,425.00		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$1,425.00		
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
1519202	\$1,425.00	\$0.00		M/C	ONLINE

Transaction Information			
Order ID	1716202		
Ticket Number	1 of 1		
Order Date	12/03/2024 07:27		
Bar Tab	RX Event		
Number of Guests	15		
Terminal	0002		
Order Method	Bar Service		
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Order Tags			
<i>No tags.</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	
Dave Guda	Cashier	CLOCKED OUT	
Dave Guda	Server	CLOCKED OUT	