INVOICE ID: #852001

Items on Order					Transaction Information		
QTY	ITEM	Т	IME	PRICE	Order ID	115170	1
2.000	Budli	ah t	03/08/2025	\$6.00	Ticket Number	1 of 1	
2.000	Buuii	giit	16:01:54		Order Date	03/08/2025	
1.000	Michelol	b Ultra	03/08/2025	\$3.50	Bar Tab	##16:01 Ashley 2	a cha ra ki s
1.000	Wilcheron		16:02:06		Number of Guests	1	
1.000	BLACK V	FIVET	03/08/2025	\$3.75	Terminal	0001	
1.000 BENER V			16:02:19		Order Method	Bar Serv	ce
1.000	Round	ding	03/08/2025		Order Status	Complet	ed
16:02:23				Order Notes			
SUBTOTAL \$13.25					No notes.		
DISCOUNT \$0.00					Order Tags		
TAX \$0.00					No tags.		
GRATUITY \$0.00				\$0.00	Customer Information		
				\$13.25	Customer Name	Default Customer	
Payment Methods				440.00	Customer Address	ess	
			\$13.25	Email Address			
Credit Paid			\$0.00				
				\$0.00			
Gift Card Paid			\$0.00		ITEM: Bud		
	ther Payment Paid			\$0.00		REMOVED: Manager Employee - Ashley Zacharakis - (\$3.00) REASON: NO REASON NEEDED	
	posit Redeemed				Pre-Submit Removal		
On Account			\$0.00		NOTES:		
Other Payment Methods					Post-Submit Removal		
No other payment methods used.					Staff Involved		
Promotions Used					Name	Involvement	Job
Employee				Ashley Zacharakis	Cashier	OC - Bartender	
No promotions used.					Ashley Zacharakis	Pre-Submit Removal(s)	OC - Bartender