

INVOICE ID: #2503103

Items on Order					
QTY	ITEM	TIME	PRICE		
7.000	FIREBALL	11/13/2024 17:33:47	\$40.81		
1.000	Cash Discount	11/13/2024 17:33:47	\$0.00		
11.000	MILLER LT TB	11/13/2024 17:33:52	\$43.78		
2.000	BOMB/SHOTS	11/13/2024 20:41:51	\$12.72		
1.000	CAPTN COKE	11/13/2024 21:46:33	\$5.83		
SUBTOTAL			\$103.14		
DISCOUNT			\$0.00		
TAX			\$7.22		
GRATUITY			\$0.00		
GRAND TOTAL			\$110.36		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$110.36		
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
431905902052	\$110.36	\$30.00	CARDHOLDER/VISA	VISA	ONLINE

Transaction Information		
Order ID	2595603	
Ticket Number	1 of 1	
Order Date	11/13/2024 23:05	
Number of Guests	1	
Terminal	0003	
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
MEGAN B	Cashier	ADMIN