

INVOICE ID: #3294300

Items on Order				
QTY	ITEM	EMPLOYEE	TIME	PRICE
1.000	Liquor Item	LynxPOS Support	03/04/2025 13:33:59	\$100.00
1.000	Admin Fee	LynxPOS Support	03/04/2025 13:34:00	\$25.00
1.000	Exclusive Seating Fee	LynxPOS Support	03/04/2025 13:34:01	\$400.00
SUBTOTAL				\$525.00
DISCOUNT				\$0.00
TAX				\$35.00
GRATUITY				\$0.00
GRAND TOTAL				\$560.00
Payment Methods				
Cash Paid				\$560.00
Credit Paid				\$0.00
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>				

Transaction Information			
Order ID	4121100		
Ticket Number	1 of 1		
Order Date	03/04/2025 13:34		
Table Number	307		
Number of Guests	6		
Terminal	ONYX-SER-2		
Order Method	Table Service		
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Order Tags			
<i>No tags.</i>			
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
LynxPOS Support	Cashier	CLOCKED OUT	
LynxPOS Support	Server	CLOCKED OUT	