

INVOICE ID: #71653802

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	82896002		
1.000	FRASER FIR PREM 8FT-9FT	11/24/2023 19:22:13	\$189.99	Ticket Number	1 of 1		
1.000	FRASER FIR PREM 6FT-7FT	11/24/2023 19:22:46	\$89.99	Order Date	11/24/2023 19:32		
1.000	FRASER FIR PREM 7FT-8FT	11/24/2023 19:23:07	\$129.99	Table Number	N/A		
1.000	FRASER FIR PREM 9FT-10FT	11/24/2023 19:23:16	\$249.99	Bar Tab	N/A		
1.000	FRASER FIR PREM 4FT-5FT	11/24/2023 19:23:24	\$39.99	Number of Guests	N/A		
1.000	FRASER FIR PREM 7FT-8FT	11/24/2023 19:31:38	\$129.99	Terminal	0002		
1.000	FRASER FIR PREM 7FT-8FT	11/24/2023 19:31:38	\$129.99	Order Method	Retail		
1.000	FRASER FIR PREM 7FT-8FT	11/24/2023 19:31:38	\$129.99	Order Status	ONLINE		
1.000	FRASER FIR PREM 7FT-8FT	11/24/2023 19:31:38	\$129.99	Order Notes No notes.			
1.000	FRASER FIR PREM 7FT-8FT	11/24/2023 19:31:38	\$129.99				
1.000	FRASER FIR PREM 7FT-8FT	11/24/2023 19:31:38	\$129.99	Customer Information			
1.000	FRASER FIR PREM 7FT-8FT	11/24/2023 19:31:38	\$129.99	Customer Name	Default Customer		
1.000	FRASER FIR PREM 7FT-8FT	11/24/2023 19:31:38	\$129.99	Customer Address			
1.000	FRASER FIR PREM 4FT-5FT	11/24/2023 19:31:38	\$39.99	Email Address			
1.000	FRASER FIR PREM 4FT-5FT	11/24/2023 19:31:38	\$39.99	Phone Number			
1.000	FRASER FIR PREM 9FT-10FT	11/24/2023 19:31:38	\$249.99	Removals			
1.000	FRASER FIR PREM 9FT-10FT	11/24/2023 19:31:38	\$249.99	Pre-Submit Removal			
1.000	FRASER FIR PREM 6FT-7FT	11/24/2023 19:31:38	\$89.99	Post-Submit Removal			
1.000	FRASER FIR PREM 6FT-7FT	11/24/2023 19:31:38	\$89.99	Staff Involved			
1.000	FRASER FIR PREM 6FT-7FT	11/24/2023 19:31:38	\$89.99	Name	Involvement	Job	
1.000	FRASER FIR PREM 8FT-9FT	11/24/2023 19:31:38	\$189.99	Terminal 2 Cashier	Cashier	OC - Cashier	
1.000	FRASER FIR PREM 8FT-9FT	11/24/2023 19:31:38	\$189.99				
SUBTOTAL			\$2,969.78				
DISCOUNT			\$0.00				
TAX			\$0.00				
GRATUITY			\$0.00				
GRAND TOTAL			\$2,969.78				
Payment Methods							
Cash Paid		\$0.00					
Credit Paid		\$2,969.78					
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							
No other payment methods used.							
Promotions Used							
Employee		Promotion	Amount				
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
10000	\$2,969.78	\$0.00		TERM	ONLINE		