

INVOICE ID: #24854201

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	45224001	
6.000	Bud Light	06/07/2024 16:24:18	\$25.50	Ticket Number	1 of 1	
2.000	Well	06/07/2024 16:24:19	\$9.00	Order Date	06/07/2024 17:48	
1.000	Juice 2	06/07/2024 16:24:21	\$2.00	Table Number	N/A	
2.000	Southern Comfort	06/07/2024 16:24:35	\$11.50	Bar Tab	N/A	
1.000	Jack Daniels	06/07/2024 17:09:33	\$6.25	Number of Guests	1	
10.000	Green Tea	06/07/2024 17:09:37	\$75.00	Terminal	0001	
SUBTOTAL			\$129.25	Order Method	Bar Service	
DISCOUNT			\$0.00	Order Status	Completed	
TAX			\$0.00	Order Notes		
GRATUITY			\$0.00	No notes.		
GRAND TOTAL			\$129.25	Customer Information		
Payment Methods				Customer Name	Default Customer	
Cash Paid			\$0.00	Customer Address		
Credit Paid			\$129.25	Email Address		
Check Paid			\$0.00	Phone Number		
Gift Card Paid			\$0.00	Removals		
Other Payment Paid			\$0.00	Pre-Submit Removal		
Deposit Redeemed			\$0.00	Post-Submit Removal		
On Account			\$0.00	Staff Involved		
Other Payment Methods				Name	Involvement	Job
No other payment methods used.				Jose Salazar	Cashier	CLOCKED OUT
Promotions Used						
Employee	Promotion	Amount				
No promotions used.						
Credit Transactions						
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	
415922801448	\$129.25	\$40.00	ROEBUCK/AMBER JO	AMEX	ONLINE	