

INVOICE ID: #19972303

Items on Order					Transaction Information					
QTY	ITEM		TIME	PRICE	Order ID	18528102				
1.000	Ribeye		07/06/2024 8:49:33 PM	\$59.99	Ticket Number	2 of 2				
	Med Rare			\$0.00	Order Date	07/06/2024 20:42				
	French Fries			\$0.00	Table Number	N/A				
1.000	Service Fee		07/06/2024 9:41:59 PM	\$1.91	Bar Tab	N/A				
SUBTOTAL				\$61.90	Number of Guests	2				
DISCOUNT				\$0.00	Terminal	0003				
TAX				\$3.60	Order Method	Bar Service				
GRATUITY				\$0.00	Order Status	Completed				
GRAND TOTAL				\$65.50	Order Notes					
Payment Methods					No notes.					
Cash Paid					\$0.00	Customer Information				
Credit Paid					\$65.50	Customer Name	Default Customer			
Check Paid					\$0.00	Customer Address				
Gift Card Paid					\$0.00	Email Address				
Other Payment Paid					\$0.00	Phone Number				
Deposit Redeemed					\$0.00	Removals				
On Account					\$0.00	Pre-Submit Removal				
Other Payment Methods						Post-Submit Removal				
No other payment methods used.					Staff Involved					
Promotions Used					Name					
Employee					Promotion	Amount	Involvement			Job
No promotions used.					Charlee Harris			Cashier		SERVER
Credit Transactions										
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline					
418901800086	\$65.50	\$0.00		M/C	ONLINE					