

INVOICE ID: #19799103

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	20467203	
1.000	PN Bravo Hop Bomb Pale Ale	05/01/2024 17:26:43	\$6.24	Ticket Number	1 of 7	
	Outside		\$0.00	Order Date	05/01/2024 19:46	
1.000	PN Coastal Cider	05/01/2024 17:30:55	\$6.24	Table Number	TNT 1	
	Outside		\$0.00	Bar Tab	N/A	
1.000	PN Coastal Cream Ale	05/01/2024 17:33:23	\$6.24	Number of Guests	10	
	Outside		\$0.00	Terminal	0003	
1.000	PN Coastal Cream Ale	05/01/2024 17:33:28	\$6.24	Order Method	Table Service	
	Outside		\$0.00	Order Status	Completed	
1.000	PN Coastal Cream Ale	05/01/2024 17:33:28	\$6.24	Order Notes		
	Outside		\$0.00	No notes.		
1.000	PN Blood in the Water	05/01/2024 17:33:30	\$6.24	Customer Information		
	Outside		\$0.00	Customer Name		
1.000	PN Sour Apple Cider	05/01/2024 17:33:36	\$6.24	Customer Address		
	Outside		\$0.00	Email Address		
1.000	PN Hazy Decisions	05/01/2024 17:40:23	\$6.24	Phone Number		
	Outside		\$0.00	Removals		
1.000	PN Sour Apple Cider	05/01/2024 17:40:49	\$6.24	Pre-Submit Removal		
	Outside		\$0.00	Post-Submit Removal		
1.000	PN Sour Apple Cider	05/01/2024 17:40:50	\$6.24	Staff Involved		
	No make		\$0.00	Name	Involvement	Job
1.000	PN Bikini Wheat	05/01/2024 17:52:27	\$6.24	Gabriel M	Cashier	OC - Server
	Outside		\$0.00	Gabriel M	Server	OC - Server
1.000	PN Coastal Cream Ale	05/01/2024 17:58:24	\$6.24			
	Outside		\$0.00			
1.000	PN Bow Bunny Blonde	05/01/2024 17:58:30	\$6.24			
	Outside		\$0.00			
1.000	PN Hazy Decisions	05/01/2024 18:13:26	\$6.24			
	Outside		\$0.00			
1.000	PN Sour Apple Cider	05/01/2024 18:13:31	\$6.24			
1.000	PN Sour Apple Cider	05/01/2024 18:13:32	\$6.24			
1.000	PN Freds Red	05/01/2024 18:13:35	\$6.24			
	Outside		\$0.00			
1.000	PN Sour Apple Cider	05/01/2024 18:22:43	\$6.24			
1.000	PN Bravo Hop Bomb Pale Ale	05/01/2024 18:43:47	\$6.24			
1.000	PN Freds Red	05/01/2024 19:34:17	\$6.24			
	Outside		\$0.00			
1.000	PN Coastal Cider	05/01/2024 19:41:18	\$6.24			
	Outside		\$0.00			
1.000	PN Coastal Cider	05/01/2024 19:41:55	\$6.24			
	Outside		\$0.00			
1.000	Pretzel Bites Platter	05/01/2024 19:44:24	\$36.40			
1.000	Hummus Trio Platter	05/01/2024 19:44:25	\$52.00			
SUBTOTAL			\$219.44			
DISCOUNT			\$0.00			
TAX			\$16.46			
GRATUITY			\$0.00			
GRAND TOTAL			\$235.90			
Payment Methods						
Cash Paid			\$200.00			
Credit Paid			\$35.90			
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	
412300902498	\$35.90	\$50.00	WALCH/SUSAN	M/C	ONLINE	