

INVOICE ID: #10194601

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	17047801		
1.000	JAMESON	02/23/2024 17:43:48	\$8.00	Ticket Number	1 of 1		
1.000	JAMESON	02/23/2024 17:43:48	\$8.00	Order Date	02/23/2024 17:44		
1.000	JAMESON	02/23/2024 17:43:48	\$8.00	Table Number	N/A		
1.000	JAMESON	02/23/2024 17:43:48	\$8.00	Bar Tab	N/A		
1.000	JAMESON	02/23/2024 17:43:48	\$8.00	Number of Guests	1		
1.000	JAMESON	02/23/2024 17:43:48	\$8.00	Terminal	001		
1.000	JAMESON	02/23/2024 17:43:49	\$8.00	Order Method	Bar Service		
1.000	JAMESON	02/23/2024 17:43:49	\$8.00	Order Status	Completed		
1.000	JAMESON	02/23/2024 17:43:49	\$8.00	Order Notes	No notes.		
1.000	JAMESON	02/23/2024 17:43:49	\$8.00	Customer Information	Default Customer		
1.000	JAMESON	02/23/2024 17:43:49	\$8.00	Customer Name	Default Customer		
1.000	JAMESON	02/23/2024 17:43:49	\$8.00	Customer Address			
1.000	JAMESON	02/23/2024 17:43:50	\$8.00	Email Address			
1.000	JAMESON	02/23/2024 17:43:50	\$8.00	Phone Number			
1.000	JAMESON	02/23/2024 17:43:50	\$8.00	Removals			
1.000	JAMESON	02/23/2024 17:43:50	\$8.00	Pre-Submit Removal			
1.000	JAMESON	02/23/2024 17:43:52	\$8.00	Post-Submit Removal			
SUBTOTAL				\$74.25	Staff Involved		
DISCOUNT				\$0.00	Name	Involvement	Job
TAX				\$5.75	AMANDA MARQUIS	Cashier	Bartender
GRATUITY				\$0.00			
GRAND TOTAL				\$80.00			
Payment Methods							
Cash Paid				\$0.00			
Credit Paid				\$80.00			
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							
No other payment methods used.							
Promotions Used							
Employee				Promotion	Amount		
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
660817588	\$80.00	\$100.00	GINO VALDEZ	AMEX	ONLINE		