

INVOICE ID: #16591909

Items on Order						Transaction Information			
QTY	ITEM		TIME	PRICE		Order ID	35032809		
1.000	3 For 100		05/08/2024 23:31:50	\$30.00		Ticket Number	1 of 1		
1.000	70 Dance Dollars		05/08/2024 23:31:50	\$70.00		Order Date	05/08/2024 23:34		
1.000	Surcharge 3 for 100		05/08/2024 23:31:50	\$20.00		Table Number	N/A		
1.000	3 For 100		05/08/2024 23:31:51	\$30.00		Bar Tab	N/A		
1.000	70 Dance Dollars		05/08/2024 23:31:51	\$70.00		Number of Guests	N/A		
1.000	Surcharge 3 for 100		05/08/2024 23:31:51	\$20.00		Terminal	0009		
SUBTOTAL				\$240.00		Order Method	Retail		
DISCOUNT				\$0.00		Order Status	Completed		
TAX				\$0.00		Order Notes			
GRATUITY				\$0.00		No notes.			
GRAND TOTAL				\$240.00		Customer Information			
Payment Methods						Customer Name			Default Customer
Cash Paid						Customer Address			
Credit Paid						Email Address			
Check Paid						Phone Number			
Gift Card Paid						Removals			
Other Payment Paid						Pre-Submit Removal			
Deposit Redeemed						Post-Submit Removal			
On Account						Staff Involved			
Other Payment Methods						Name		Involvement	Job
No other payment methods used.						Brandi		Cashier	Entertainer
Promotions Used									
Employee		Promotion		Amount					
No promotions used.									
Credit Transactions									
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline				
413004900885	\$240.00	\$20.00	CARDHOLDER/VISA	VISA	ONLINE				