

INVOICE ID: #16775403

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	26821903	
3.000	Modelo	01/01/2024 04:48:35	\$30.00	Ticket Number	1 of 1	
3.000	Dom Perignon Rose	01/01/2024 04:56:48	\$6,300.00	Order Date	01/01/2024 07:25	
1.000	Patron El Alto	01/01/2024 04:56:58	\$1,100.00	Table Number	N/A	
1.000	Dom Perignon 750	01/01/2024 05:22:59	\$900.00	Bar Tab	N/A	
1.000	Dom Perignon 750	01/01/2024 05:23:00	\$900.00	Number of Guests	1	
1.000	Patron El Alto	01/01/2024 06:06:00	\$1,100.00	Terminal	0003	
20.000	Red Bull Can	01/01/2024 06:12:27	\$200.00	Order Method	Bar Service	
21.000	Red Bull Can	01/01/2024 06:12:28	\$210.00	Order Status	Completed	
4.000	Casa Migos Repo	01/01/2024 07:17:26	\$3,400.00	Order Notes	No notes.	
4.000	Don Julio Repo	01/01/2024 07:17:30	\$2,200.00	Customer Information		
4.000	Hennessy Liter	01/01/2024 07:17:34	\$2,400.00	Customer Name	Carlos-tip	
4.000	Grey Goose	01/01/2024 07:17:46	\$2,000.00	Customer Address		
3.000	Don Julio Repo	01/01/2024 07:20:58	\$1,650.00	Email Address		
3.000	Casa Migos Repo	01/01/2024 07:20:58	\$2,550.00	Phone Number		
3.000	Hennessy Liter	01/01/2024 07:20:59	\$1,800.00	Removals		
3.000	Grey Goose	01/01/2024 07:20:59	\$1,500.00	Pre-Submit Removal	ITEM: Dom Perignon Rose Magnum REMOVED: Manager - - Employee - Melissa Perez - (\$3,000.00) REASON: NO REASON NEEDED NOTES:	
1.000	Red Bull Can	01/01/2024 07:23:36	\$10.00		ITEM: Dom Perignon Rose Magnum REMOVED: Manager - - Employee - Melissa Perez - (\$3,000.00) REASON: NO REASON NEEDED NOTES:	
1.000	Red Bull Can	01/01/2024 07:23:37	\$10.00		ITEM: Ace of Spades REMOVED: Manager - - Employee - Melissa Perez - (\$1,300.00) REASON: NO REASON NEEDED NOTES:	
1.000	Red Bull Can	01/01/2024 07:23:38	\$10.00		ITEM: Grey Goose REMOVED: Manager - - Employee - Melissa Perez - (\$16.00) REASON: NO REASON NEEDED NOTES:	
1.000	Staff Red Bull	01/01/2024 07:23:39	\$3.00		ITEM: Casa Migos Repo REMOVED: Manager - - Employee - Melissa Perez - (\$20.00) REASON: NO REASON NEEDED NOTES:	
1.000	Staff Red Bull	01/01/2024 07:23:41	\$3.00		ITEM: Patron Silver REMOVED: Manager - - Employee - Melissa Perez - (\$16.00) REASON: NO REASON NEEDED NOTES:	
1.000	Staff H2O	01/01/2024 07:23:42	\$2.00		ITEM: Hennessy REMOVED: Manager - - Employee - Melissa Perez - (\$16.00) REASON: NO REASON NEEDED NOTES:	
SUBTOTAL			\$28,278.00		ITEM: Don Julio Repo REMOVED: Manager - - Employee - Melissa Perez - (\$18.00) REASON: NO REASON NEEDED NOTES:	
DISCOUNT			\$0.00		ITEM: Dom Perignon Rose REMOVED: Manager - Melissa Perez - Employee - Melissa Perez - (\$2,100.00) REASON: Unavailable NOTES:	
TAX			\$0.00			
SERVICE CHARGE			\$8,472.00			
GRAND TOTAL			\$36,750.00			
Payment Methods						
Cash Paid		\$36,750.00				
Credit Paid		\$0.00				
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.						
Transaction Information						
Name		Involvement		Job		
Melissa Perez		Cashier				
Melissa Perez		Pre-Submit Removal(s)				
Melissa Perez		Post-Submit Removal(s)				