

INVOICE ID: #6404202

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	7173902	
1.000	Dusse	03/25/2024 02:35:25	\$300.00	Ticket Number	1 of 1	
1.000	T Don Julio Repo	03/25/2024 02:35:28	\$200.00	Order Date	03/25/2024 02:36	
				Number of Guests	1	
				Terminal	0002	
				Order Method	Bar Service	
				Order Status	Voided -- Edgar Hernandez	
				Order Notes		
					Wrong Order	
				Order Tags		
					No tags.	
				Customer Information		
				Customer Name	Default Customer	
				Customer Address		
				Email Address		
				Phone Number		
				Removals		
				Pre-Submit Removal		
				Post-Submit Removal		
				Staff Involved		
				Name	Involvement	Job
				Kristen C	Cashier	OC - Bartender
SUBTOTAL				\$500.00		
DISCOUNT				\$0.00		
TAX				\$0.00		
GRATUITY				\$0.00		
GRAND TOTAL				\$500.00		
Payment Methods						
Cash Paid				\$0.00		
Credit Paid				\$500.00		
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.						