

**INVOICE ID: #12244202**

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Ultra Draft	07/13/2024 17:15:48	\$4.00
2.000	Ace	07/13/2024 17:15:53	\$11.00
1.000	Water	07/13/2024 17:15:57	\$0.00
1.000	Sweet Tea	07/13/2024 17:16:00	\$3.00
1.000	Well Teq	07/13/2024 17:16:08	\$5.50
	Grenadine		\$0.00
	Orange Juice		\$0.00
	Tall		\$0.00
1.000	Fried Pickles	07/13/2024 17:16:24	\$9.25
1.000	Crab Claws	07/13/2024 17:16:26	\$17.00
1.000	Kentucky Bourbon Mule	07/13/2024 17:26:30	\$11.00
1.000	Fried Combo Basket	07/13/2024 17:26:35	\$29.00
	Grouper Fingers		\$0.00
	Gulf Shrimp		\$0.00
	Fries		\$0.00
	Cheese Grits		\$0.00
1.000	Grouper Fingers	07/13/2024 17:26:49	\$21.75
	Tater Tots		\$0.00
	Cole Slaw		\$0.00
1.000	Homemade Chicken Tenders	07/13/2024 17:26:56	\$14.00
	Fried		\$0.00
	Mac n Cheese		\$0.00
	Sweet Potato Fries		\$0.00
	Ranch		\$0.00
	Honey Mustard		\$0.00
1.000	Grouper Fingers	07/13/2024 17:27:21	\$21.75
	Fries		\$0.00
	Cheese Grits		\$0.00
<b>SUBTOTAL</b>			<b>\$147.25</b>
<b>DISCOUNT</b>			<b>\$0.00</b>
<b>TAX</b>			<b>\$8.39</b>
<b>GRATUITY</b>			<b>\$0.00</b>
<b>GRAND TOTAL</b>			<b>\$155.64</b>
<b>Payment Methods</b>			
Cash Paid			\$0.00
Credit Paid			\$155.64
Check Paid			\$0.00
Gift Card Paid			\$0.00
Other Payment Paid			\$0.00
Deposit Redeemed			\$0.00
On Account			\$0.00
<b>Other Payment Methods</b>			
No other payment methods used.			
<b>Promotions Used</b>			
Employee	Promotion	Amount	
No promotions used.			

Transaction Information		
Order ID	12992903	
Ticket Number	1 of 1	
Order Date	07/13/2024 18:08	
Table Number	Booth 5	
Bar Tab	N/A	
Number of Guests	4	
Terminal	0002	
Order Method	Table Service	
Order Status	Voided -- Lexis Bass	
<b>Order Notes</b>		
On The House		
<b>Customer Information</b>		
Customer Name		
Customer Address		
Email Address		
Phone Number		
<b>Removals</b>		
Pre-Submit Removal		
Post-Submit Removal		
<b>Staff Involved</b>		
Name	Involvement	Job
Breanna Wable	Cashier	OC - Server
Breanna Wable	Server	OC - Server