INVOICE ID: #3606901

Items on Order				
QTY	**ITEM**	**EMPLOYEE**	**TIME**	**PRICE**
6.000	Titos	John K	09/17/2026 18:49:11	$45.00
1.000	Sales Tax	John K	09/17/2026 18:49:11	$5.74
1.000	Mind Eraser	John K	09/17/2026 21:17:18	$8.00
1.000	Cheers Light	John K	09/17/2026 21:17:25	$3.00
1.000	Well Vodka	John K	09/17/2026 22:03:14	$5.00
1.000	$KAMI	John K	09/17/2026 22:03:17	$1.00
SUBTOTAL				$67.74
DISCOUNT				$0.00
TAX				$0.00
GRATUITY				$0.00
GRAND TOTAL				$67.74

Payment Methods	
Cash Paid	$0.00
Credit Paid	$67.74
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	
Order ID	6675501
Ticket Number	1 of 1
Order Date	09/17/2026 22:44
Number of Guests	1
Terminal	0001
Order Method	Bar Service
Order Status	Voided -- Samantha W
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**
John K	Cashier	OC - Bartender