INVOICE ID: #11125702

1.000	L					
1.000	ITEM	EMPLOYEE	TIME	PRICE		
	Miller Light	Brian McDonald	04/15/2025 9:30:46 PM	\$4.00		
1.000	Non Cash Adjustment	Brian McDonald	04/15/2025 9:30:46 PM	\$1.69		
1.000	Miller Light	Brian McDonald	04/15/2025 9:30:47 PM	\$4.00		
1.000	Miller Light	Brian McDonald	04/15/2025 9:30:49 PM	\$4.00		
1.000	Cabernet Sauvignon Glass	Brian McDonald	04/15/2025 9:30:52 PM	\$9.00		
1.000	Cabernet Sauvignon Glass	Brian McDonald	04/15/2025	\$9.00		
1.000	Nacho Supreme	Brian McDonald	04/15/2025 9:32:23 PM	\$5.00		
	Black Olives			\$0.00		
	Lettuce			\$0.00		
	mild salsa			\$0.00		
	tomato			\$0.00		
	Shredded Cheese			\$0.00		
	scallions			\$0.00		
	sour cream			\$0.00		
	Beef Chilli			\$0.00		
1.000	Extra sauce	Brian McDonald	04/15/2025 9:32:25 PM	\$0.00		
	Sour Cream			\$0.75		
1.000	Miller Light	Brian McDonald	04/15/2025 10:33:45 PM	\$4.00		
UBTOTAI	i			\$41.44		
DISCOUNT	Г			\$0.00		
ΓAX				\$2.64		
GRATUITY						
RATUITY	GRAND TOTAL					
	Methods					
GRAND TO Payment I	Methods			\$0.00		
GRAND TO						
RAND TO Payment Mass Cash Paid	ı			\$44.08		
GRAND TO Payment I Cash Paid Credit Paid Check Paid	1			\$44.08		
GRAND TO Payment I Cash Paid Credit Paid Check Paid Gift Card I	I I Paid			\$44.08 \$0.00 \$0.00		
GRAND TO Payment I Cash Paid Credit Paid Check Paid Gift Card I Other Pay	I I Paid ment Paid			\$44.08 \$0.00 \$0.00 \$0.00		
GRAND TO Payment I Cash Paid Credit Paid Check Paid Gift Card I	l l Paid ment Paid edeemed			\$0.00 \$44.08 \$0.00 \$0.00 \$0.00 \$0.00		
GRAND TO Payment N Cash Paid Credit Paid Check Paid Gift Card F Other Pay Deposit Re On Accoun	Paid Paid Ment Paid Edeemed It	out mothodo u		\$44.08 \$0.00 \$0.00 \$0.00 \$0.00		
GRAND TO Payment P Cash Paid Credit Paid Check Paid Gift Card F Other Pay Deposit Ro On Accoun	Paid ment Paid edeemed tot ment Methods No other paym	ent methods used.		\$44.08 \$0.00 \$0.00 \$0.00 \$0.00		
GRAND TO Payment P Cash Paid Credit Paid Check Paid Gift Card F Other Pay Deposit Ro On Accoun Other Pay	d d d d d d d d d d d d d d d d d d d	,		\$44.08 \$0.00 \$0.00 \$0.00 \$0.00		
GRAND TO Payment P Cash Paid Credit Paid Check Paid Gift Card F Other Pay Deposit Ro On Accoun	Paid Paid ment Paid edeemed it ment Methods No other paym s Used Promotio	n /	Amount	\$44.08 \$0.00 \$0.00 \$0.00 \$0.00		
Payment National Payment National Paid Credit Paid Check Paid Sift Card Fother Paylopeosit Room Account Other Paylopeosit Room Account Paylopeosit	Paid Paid Paid Penent Paid Pedeemed Int Penent Methods Promotio No prom	,	Amount	\$44.08 \$0.00 \$0.00 \$0.00 \$0.00		
GRAND TO Payment Nash Paid Credit Paid Credit Paid Check Paid Office Composit Re On Accoun Other Payl Promotion Credit Trai	Promotion Sections	n /		\$44.08 \$0.00 \$0.00 \$0.00 \$0.00		
GRAND TO Payment P Lash Paid Credit Paic Check Paic Gift Card F Other Payl Deposit R On Accoun Other Payl Promotion Employee Credit Tral Trans ID	Promotion Sections	n /otions used.		\$44.08 \$0.00 \$0.00 \$0.00 \$0.00		

Transaction Information								
Order ID	11431801							
Ticket Number								
Order Date	04/15/2025 22:43							
Table Number	B15							
Number of Guests	2							
Terminal	0002							
Order Method	Table Service							
Order Status	Completed							
Order Notes								
No notes.								
Order Tags								
No tags.								
Customer Information								
Customer Name								
Customer Address								
Email Address								
Phone Number								
Removals								
Pre-Submit Removal								
Post-Submit Removal								
Staff Involved								
Name		Involvement	Job					
Brian McDonald		Cashier		OC - Server				
Brian McDonald		Se rve r		OC - Server				