

INVOICE ID: #868003

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	Crown Royal	Joey Romare Bar	03/15/2025 8:29:28 PM	\$7.28	
	Coke			\$0.00	
1.000	(PNT) Michelob Ultra	Sophie Patterson Bar	03/15/2025 8:37:53 PM	\$6.24	
1.000	Whiskey Steakhouse Burger	Sophie Patterson Bar	03/15/2025 8:39:09 PM	\$16.59	
	Fries			\$0.00	
	SUB Cheddar Chz			\$0.00	
SUBTOTAL				\$30.11	
DISCOUNT				\$0.00	
TAX				\$1.81	
GRATUITY				\$0.00	
GRAND TOTAL				\$31.92	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$31.92	
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					
<i>No other payment methods used.</i>					
Promotions Used					
Employee	Promotion	Amount			
<i>No promotions used.</i>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
507501800760	\$31.92	\$5.08		M/C	ONLINE

Transaction Information		
Order ID	2807411	
Order Number	1 of 1	
Order Date	03/15/2025 21:37	
Number of Guests	1	
Terminal	0003	
Order Method	Bar Service	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Order Tags		
<i>No tags.</i>		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Joey Romare Bar	Cashier	OC - Bartender
Sophie Patterson Bar	Server	OC - Bartender