

INVOICE ID: #405948311

Items on Order						Transaction Information						
QTY	ITEM		TIME	PRICE		Order ID	656364711					
1.000	HHBW Borsao Bottle		06/20/2025 17:29:26	\$21.00		Ticket Number	1 of 1					
1.000	HHL Crown Royal		06/20/2025 18:37:02	\$7.00		Order Date	06/20/2025 18:37					
SUBTOTAL				\$25.93		Table Number	N/A					
DISCOUNT				\$0.00		Bar Tab	N/A					
TAX				\$2.07		Number of Guests	N/A					
GRATUITY				\$0.00		Terminal	0011					
GRAND TOTAL				\$28.00		Order Method	Bar Service					
Payment Methods						Order Status	Completed					
Cash Paid						\$0.00	Order Notes  No notes.					
Credit Paid						\$28.00						
Check Paid						\$0.00						
Gift Card Paid						\$0.00						
Other Payment Paid						\$0.00	Customer Information					
Deposit Redeemed						\$0.00	Customer Name	Default Customer				
On Account						\$0.00	Customer Address					
Other Payment Methods						Email Address						
No other payment methods used.						Phone Number						
						Removals						
Promotions Used						Pre-Submit Removal						
Employee						Post-Submit Removal						
No promotions used.						Staff Involved						
Credit Transactions						Name	Involvement			Job		
Trans ID		Amount	Tip	Cardholder	Issuer	Online/Offline	Brittany Vogelsang			Cashier		PP Bartender
517122801861		\$28.00	\$5.00	NABORS/ANN	VISA	ONLINE						