

INVOICE ID: #31117801

Items on Order					Transaction Information				
QTY	ITEM		TIME	PRICE	Order ID	52724101			
7.000	Well		12/15/2024 20:50:43	\$35.00	Ticket Number	1 of 1			
1.000	Well		12/18/2024 19:07:34	\$5.00	Order Date	12/18/2024 19:18			
1.000	Well		12/18/2024 19:08:38	\$5.00	Number of Guests	1			
					Terminal	0001			
					Order Method	Bar Service			
					Order Status	Completed			
SUBTOTAL				\$45.00	Order Notes				
DISCOUNT				\$0.00	No notes.				
TAX				\$0.00	Order Tags				
GRATUITY				\$0.00	No tags.				
GRAND TOTAL				\$45.00	Customer Information				
Payment Methods					Customer Name	Default Customer			
Cash Paid				\$0.00	Customer Address				
Credit Paid				\$45.00	Email Address				
Check Paid				\$0.00	Phone Number				
Gift Card Paid				\$0.00	Removals				
Other Payment Paid				\$0.00	Pre-Submit Removal				
Deposit Redeemed				\$0.00	Post-Submit Removal				
On Account				\$0.00	Staff Involved				
Other Payment Methods					Name	Involvement	Job		
No other payment methods used.					Richard Janiszak	Cashier	OC - Manager		
Promotions Used					Kyle Pierson	Server	CLOCKED OUT		
Employee	Promotion	Amount							
No promotions used.									
Credit Transactions									
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline				
435401900040	\$45.00	\$45.00	CARDHOLDER/VISA	VISA	ONLINE				