

INVOICE ID: #9645103

Items on Order					Transaction Information				
QTY	ITEM		TIME	PRICE	Order ID	9452103			
2.000	Kim Sauv Blanc		10/04/2025 15:36:33	\$11.50	Ticket Number	1 of 1			
1.000	Chanti		10/04/2025 15:37:13	\$7.25	Order Date	10/04/2025 18:27			
	Chilled glass /chanti			\$.00	Table Number	N/A			
1.000	Zacapa Double		10/04/2025 17:49:34	\$13.50	Bar Tab	N/A			
1.000	Zacapa		10/04/2025 18:27:11	\$6.75	Number of Guests	1			
	Neat			\$.00	Terminal	0003			
SUBTOTAL				\$39.00	Order Method	Bar Service			
DISCOUNT				\$0.00	Order Status	Completed			
TAX				\$2.93	Order Notes				
GRATUITY				\$0.00					
GRAND TOTAL				\$41.93					
Payment Methods					Customer Information				
Cash Paid					\$0.00	Customer Name	320 garcia		
Credit Paid					\$41.93	Customer Address			
Check Paid					\$0.00	Email Address			
Gift Card Paid					\$0.00	Phone Number			
Other Payment Paid					\$0.00	Removals			
Deposit Redeemed					\$0.00	Pre-Submit Removal			
On Account					\$0.00	Post-Submit Removal			
Other Payment Methods					Staff Involved				
No other payment methods used.					Name		Involvement	Job	
					Kevin Vestal		Cashier	OC - Server	
Promotions Used					Reed Langlois-Wiseman		Server	OC - Server	
Employee	Promotion		Amount						
No promotions used.									
Credit Transactions									
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline				
839868325	\$41.93	\$11.97		MASTERCARD	ONLINE				