

INVOICE ID: #43189201

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	52191701	
1.000	Fireball	Tricia Saucier	11/13/2025 23:34:59	\$3.12	Ticket Number	1 of 1	
1.000	Jack Daniels	Tricia Saucier	11/13/2025 23:35:04	\$5.72	Order Date	11/13/2025 23:42	
	Single			\$0.00	Bar Tab	Amber	
2.000	Dos Equis	Tricia Saucier	11/13/2025 23:35:12	\$7.80	Number of Guests	1	
1.000	Superman	Tricia Saucier	11/13/2025 23:35:16	\$6.24	Terminal	0001	
SUBTOTAL				\$21.19	Order Method	Bar Service	
DISCOUNT				\$0.00	Order Status	Completed	
TAX				\$1.69	Order Notes	No notes.	
GRATUITY				\$0.00	Order Tags	No tags.	
GRAND TOTAL				\$22.88	Customer Information		
Payment Methods					Customer Name	Default Customer	
Cash Paid				\$0.00	Customer Address		
Credit Paid				\$22.88	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.					Tricia Saucier	Cashier	OC - Bartender
Promotions Used							
Employee		Promotion	Amount				
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
531805901851	\$22.88	\$300.00	SELLERS/AMBER	M/C	ONLINE		