

INVOICE ID: #16591909

Items on Order						Transaction Information			
QTY	ITEM		TIME	PRICE		Order ID	35032809		
1.000	3 For 100		05/08/2024 23:31:50	\$30.00		Ticket Number	1 of 1		
1.000	70 Dance Dollars		05/08/2024 23:31:50	\$70.00		Order Date	05/08/2024 23:34		
1.000	Surcharge 3 for 100		05/08/2024 23:31:50	\$20.00		Table Number	N/A		
1.000	3 For 100		05/08/2024 23:31:51	\$30.00		Bar Tab	N/A		
1.000	70 Dance Dollars		05/08/2024 23:31:51	\$70.00		Number of Guests	N/A		
1.000	Surcharge 3 for 100		05/08/2024 23:31:51	\$20.00		Terminal	0009		
SUBTOTAL				\$240.00		Order Method	Retail		
DISCOUNT				\$0.00		Order Status	Completed		
TAX				\$0.00		Order Notes			
GRATUITY				\$0.00		No notes.			
GRAND TOTAL				\$240.00		Customer Information			
Payment Methods						Customer Name			
Cash Paid						Default Customer			
Credit Paid									
Check Paid						Customer Address			
Gift Card Paid						Email Address			
Other Payment Paid						Phone Number			
Deposit Redeemed						Removals			
On Account						Pre-Submit Removal			
Other Payment Methods						Post-Submit Removal			
No other payment methods used.						Staff Involved			
Promotions Used						Name			
Employee						Involvement			
No promotions used.						Job			
Credit Transactions						Brandi			
Trans ID						Cashier			
Amount						Entertainer			
Tip									
Cardholder									
Issuer									
Online/Offline									
413004900885									
\$240.00									
\$20.00									
CARDHOLDER/VISA									
VISA									
ONLINE									