

**Transaction Detail Report**

BT On The River, 3615 NW S River Dr. Miami, FL 33142, **Pulled:** 05/15/2026 08:41:43  
 Invoice ID:52856103

**INVOICE ID: #52856103**

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID			
1.000	Don Julio Repo	Janny W Garcia	05/05/2026 06:44:07	\$550.00	96858603			
1.000	Don Julio Repo	Janny W Garcia	05/05/2026 06:44:08	\$550.00	<b>Ticket Number</b>	1 of 1		
1.000	Titos	Janny W Garcia	05/05/2026 06:44:13	\$500.00	<b>Order Date</b>	05/05/2026 08:08		
10.000	Red Bull Can	Janny W Garcia	05/05/2026 06:44:30	\$100.00	<b>Number of Guests</b>	1		
10.000	H2O	Janny W Garcia	05/05/2026 06:44:34	\$100.00	<b>Terminal</b>	0003		
<b>SUBTOTAL</b>					\$1,800.00	<b>Order Method</b>	Bar Service	
<b>DISCOUNT</b>					\$0.00	<b>Order Status</b>	Completed	
<b>TAX</b>					\$0.00	<b>Order Notes</b>		
<b>SERVICE CHARGE</b>					\$432.00	<i>No notes.</i>		
<b>GRAND TOTAL</b>					\$2,232.00	<b>Order Tags</b>		
<b>Payment Methods</b>						<i>No tags.</i>		
<b>Cash Paid</b>					\$0.00	<b>Customer Information</b>		
<b>Credit Paid</b>					\$0.00	<b>Customer Name</b>	Default Customer	
<b>Check Paid</b>					\$0.00	<b>Customer Address</b>		
<b>Gift Card Paid</b>					\$0.00	<b>Email Address</b>		
<b>Other Payment Paid</b>					\$2,232.00	<b>Phone Number</b>		
<b>Deposit Redeemed</b>					\$0.00	<b>Removals</b>		
<b>On Account</b>					\$0.00	<b>Pre-Submit Removal</b>		
<b>Other Payment Methods</b>						<b>Post-Submit Removal</b>		
<b>Standalone</b>					\$1,800.00	<b>Staff Involved</b>		
<b>Promotions Used</b>						<b>Name</b>	<b>Involvement</b>	<b>Job</b>
<b>Employee</b>	<b>Promotion</b>	<b>Amount</b>			Janny W Garcia	Cashier	CLOCKED OUT	
<i>No promotions used.</i>								