

INVOICE ID: #13789001

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	10357601	
1.000	Exile Ruthie	JILL PRINE	07/03/2025 11:55:26 PM	\$5.00	Ticket Number	1 of 1	
1.000	Non-Cash Adjustment	JILL PRINE	07/03/2025 11:55:26 PM	\$0.56	Order Date	07/04/2025 00:29	
1.000	Cedar Ridge	JILL PRINE	07/03/2025 11:55:29 PM	\$8.00	Number of Guests	1	
	Rocks			\$1.00	Terminal	0001	
SUBTOTAL				\$13.64	Order Method	Bar Service	
DISCOUNT				\$0.00	Order Status	Completed	
TAX				\$0.92	Order Notes		
GRATUITY				\$0.00	No notes.		
GRAND TOTAL				\$14.56	Order Tags		
Payment Methods					No tags.		
Cash Paid			\$0.00	Customer Information			
Credit Paid			\$14.56	Customer Name		Default Customer	
Check Paid			\$0.00	Customer Address			
Gift Card Paid			\$0.00	Email Address			
Other Payment Paid			\$0.00	Phone Number			
Deposit Redeemed			\$0.00	Removals			
On Account			\$0.00	Pre-Submit Removal			
Other Payment Methods				Post-Submit Removal			
No other payment methods used.				Staff Involved			
Promotions Used				Name		Involvement	Job
Employee		Promotion	Amount	JILL PRINE		Cashier	OC - Manager
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
518504902886	\$14.56	\$2.44	CARDHOLDER/VISA	VISA	ONLINE		