

INVOICE ID: #37771103

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	42635003	
1.000	12oz Ribeye Steak	09/26/2025 03:43:25	\$28.00	Ticket Number	1 of 1	
	Med well		\$0.00	Order Date	09/26/2025 03:43	
1.000	Service Fee	09/26/2025 03:43:25	\$2.80	Number of Guests	1	
1.000	12oz Ribeye Steak	09/26/2025 03:43:29	\$28.00	Terminal	0003	
	Med well		\$0.00	Order Method	Bar Service	
				Order Status	Completed	
				Order Notes		
				No notes.		
SUBTOTAL				Order Tags		
DISCOUNT				No tags.		
TAX				Customer Information		
GRATUITY				Customer Name		
GRAND TOTAL				Default Customer		
Payment Methods				Customer Address		
Cash Paid			\$0.00	Email Address		
Credit Paid			\$64.68	Phone Number		
Check Paid			\$0.00	Removals		
Gift Card Paid			\$0.00	Pre-Submit Removal		
Other Payment Paid			\$0.00	Post-Submit Removal		
Deposit Redeemed			\$0.00	Staff Involved		
On Account			\$0.00	Name	Involvement	Job
Other Payment Methods				Ninra Nataly Moron	Cashier	OC - Bartender
No other payment methods used.						
Promotions Used						
Employee	Promotion	Amount				
No promotions used.						
Credit Transactions						
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	
7716503	\$64.68	\$0.00	BAKER/JERMAINE ANTON	VISA	ONLINE	