

INVOICE ID: #23970804

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	28264304		
1.000	Giftcard: \$100.00	Claudia Sechrist	09/29/2025 13:23:57	\$100.00	Ticket Number	1 of 1		
				Order Date	09/29/2025 13:26			
SUBTOTAL				\$100.00	Bar Tab	##13:23 Claudia Sechrist		
DISCOUNT				\$0.00	Number of Guests	1		
TAX				\$0.00	Terminal	0004		
GRATUITY				\$0.00	Order Method	Bar Service		
GRAND TOTAL				\$100.00	Order Status	Completed		
Payment Methods					Order Notes			
Cash Paid				\$0.00	No notes.			
Credit Paid				\$100.00	Order Tags			
Check Paid				\$0.00	No tags.			
Gift Card Paid				\$0.00	Customer Information			
Other Payment Paid				\$0.00	Customer Name	Default Customer		
Deposit Redeemed				\$0.00	Customer Address			
On Account				\$0.00	Email Address			
Other Payment Methods					Phone Number			
No other payment methods used.					Removals			
Promotions Used					Pre-Submit Removal			
Employee		Promotion	Amount		Post-Submit Removal			
No promotions used.					Staff Involved			
Credit Transactions					Name	Involvement	Job	
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
527218902788	\$100.00	\$0.00		M/C	ONLINE	Claudia Sechrist	Cashier	Bartender
Gift Card Transactions								
Trans ID	Amount	Tip	Card Number					
1163	\$100.00	\$0.00	680005737					