

INVOICE ID: #13163701

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	11833501	
1.000	Coors Lite	3333 3333	07/31/2025 17:06:19	\$4.16	Ticket Number	1 of 1	
1.000	Coors Lite	3333 3333	07/31/2025 17:20:04	\$4.16	Order Date	07/31/2025 17:34	
SUBTOTAL					Table Number	Bar 8	
DISCOUNT					Number of Guests	1	
TAX					Terminal	0001	
GRATUITY					Order Method	Table Service	
GRAND TOTAL					Order Status	Completed	
Payment Methods					Order Notes	No notes.	
Cash Paid					Order Tags	No tags.	
Credit Paid					Customer Information		
Check Paid					Customer Name		
Gift Card Paid					Customer Address		
Other Payment Paid					Email Address		
Deposit Redeemed					Phone Number		
On Account					Removals		
Other Payment Methods					Pre-Submit Removal		
No other payment methods used.					Post-Submit Removal		
Promotions Used					Staff Involved		
Employee		Promotion	Amount		Name	Involvement	Job
No promotions used.					3333 3333	Cashier	CLOCKED OUT
Credit Transactions					3333 3333	Server	CLOCKED OUT
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
9369001	\$8.91	\$2.00	MULLEN/RYAN	VISA	ONLINE		