

INVOICE ID: #9552201

Items on Order						Transaction Information		
QTY	ITEM		TIME	PRICE	Order ID	16127601		
1.000	ROOM FEE		06/25/2025 18:27:19	\$618.00	Ticket Number	1 of 1		
					Order Date	06/25/2025 18:27		
SUBTOTAL				\$618.00	Table Number	N/A		
DISCOUNT				\$0.00	Bar Tab	N/A		
TAX				\$0.00	Number of Guests	1		
GRATUITY				\$90.00	Terminal	0001		
GRAND TOTAL				\$708.00	Order Method	Bar Service		
Payment Methods					Order Status	Completed		
Cash Paid				\$0.00	Order Notes			
Credit Paid				\$708.00	No notes.			
Check Paid				\$0.00	Customer Information			
Gift Card Paid				\$0.00	Customer Name	Default Customer		
Other Payment Paid				\$0.00	Customer Address			
Deposit Redeemed				\$0.00	Email Address			
On Account				\$0.00	Phone Number			
Other Payment Methods						Removals		
No other payment methods used.						Pre-Submit Removal		
Promotions Used						Post-Submit Removal		
Employee	Promotion		Amount		Staff Involved			
No promotions used.						Name	Involvement	Job
Credit Transactions						Bar 1	Cashier	Bartender
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
517623803114	\$708.00	\$0.00	SUNDHEIM/KELLIE	VISA	ONLINE			