

INVOICE ID: #23124701

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID		
2.000	Tequila Sunrise	Ella Ahlm	12/21/2025 12:54:51 AM	\$16.00	21407301		
SUBTOTAL					Ticket Number	1 of 1	
DISCOUNT					\$0.00	Order Date	12/21/2025 00:55
TAX					\$1.21	Number of Guests	2
GRATUITY					\$0.00	Terminal	0001
GRAND TOTAL					\$16.00	Order Method	Bar Service
Payment Methods					Order Status	Completed	
Cash Paid				\$16.00	Order Notes		
Credit Paid				\$0.00	<i>No notes.</i>		
Check Paid				\$0.00	Order Tags		
Gift Card Paid				\$0.00	<i>No tags.</i>		
Other Payment Paid				\$0.00	Customer Information		
Deposit Redeemed				\$0.00	Customer Name	Default Customer	
On Account				\$0.00	Customer Address		
Other Payment Methods					Email Address		
<i>No other payment methods used.</i>					Phone Number		
Promotions Used					Removals		
Employee	Promotion	Amount			Pre-Submit Removal		
<i>No promotions used.</i>					Post-Submit Removal		
					Staff Involved		
					Name	Involvement	Job
					Ella Ahlm	Cashier	OC - Server