INVOICE ID: #27880701

Items on Order

QTY	ITEM	EMPLOYEE	TIME	PRICE
16.000	COORS LT BTL	Alicia F	08/31/2025 14:38:18	$80.00
2.000	Well Vodka	Alicia F	08/31/2025 14:38:26	$10.00
2.000	Jack Daniels	Alicia F	08/31/2025 14:38:50	$14.00
1.000	HIGH LIFE	Alicia F	08/31/2025 14:38:55	$5.00
9.000	Cazadore Repo	Alicia F	08/31/2025 14:39:07	$72.00
1.000	Casamigos Blanco	Alicia F	08/31/2025 14:41:29	$11.00
3.000	Jameson	Alicia F	08/31/2025 17:09:11	$21.00
SUBTOTAL				$197.67
DISCOUNT				$0.00
TAX				$15.33
GRATUITY				$0.00
GRAND TOTAL				$213.00

Payment Methods

Cash Paid	$0.00
Credit Paid	$213.00
Check Paid	$0.00
Gift Card Paid	$0.00
Other Payment Paid	$0.00
Deposit Redeemed	$0.00
On Account	$0.00

Other Payment Methods

No other payment methods used.

Promotions Used

Employee	Promotion	Amount
No promotions used.		

Credit Transactions

Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
12	$213.00	$200.00	INNIS/BEVON	VISA	ONLINE

Transaction Information

Order ID	34954001
Ticket Number	1 of 1
Order Date	08/31/2025 18:14
Number of Guests	1
Terminal	0001
Order Method	Bar Service
Order Status	Completed

Order Notes

No notes.

Order Tags

No tags.

Customer Information

Customer Name	Default Customer
Customer Address	
Email Address	
Phone Number	

Removals

Pre-Submit Removal	**ITEM: Well Vodka** **REMOVED: Manager - - Employee - Alicia F - ($5.00)** **REASON: NO REASON NEEDED** **NOTES:**
Post-Submit Removal	

Staff Involved

Name	Involvement	Job
Alicia F	Cashier	Bartender
Alicia F	Pre-Submit Removal(s)	Bartender