

INVOICE ID: #10120602

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	9841602		
1.000	WOW Draft	11/12/2025 17:54:05	\$7.26	Ticket Number	1 of 1		
1.000	Cash Discount	11/12/2025 17:54:05	\$0.00	Order Date	11/12/2025 19:08		
1.000	Church Music	11/12/2025 17:54:10	\$7.26	Table Number	SanTan Front		
1.000	Tinas Pillows	11/12/2025 17:57:05	\$11.50	Number of Guests	1		
1.000	Mushrooms	11/12/2025 17:57:06	\$11.50	Terminal	0002		
1.000	Leg and 2 Thighs Dinner	11/12/2025 18:03:12	\$19.50	Order Method	Table Service		
1.000	14in Taco	11/12/2025 18:03:28	\$18.50	Order Status	Completed		
1.000	WOW Draft	11/12/2025 18:42:48	\$7.26	Order Notes	No notes.		
1.000	Church Music	11/12/2025 18:42:51	\$7.26	Order Tags	No tags.		
SUBTOTAL				\$90.04			
DISCOUNT				\$0.00			
TAX				\$6.04			
GRATUITY				\$0.00			
GRAND TOTAL				\$96.08			
Payment Methods							
Cash Paid						\$0.00	
Credit Paid						\$96.08	
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		
531702902599	\$96.08	\$20.00	CARDHOLDER/VISA	VISA	ONLINE		