

INVOICE ID: #1580701

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	2020901	
1.000	CROWN ROYAL - ORIGINAL / APPLE / VANILLA	Roy Andreen	05/07/2025 11:59:39	\$5.25	Ticket Number	1 of 1	
					Order Date	05/07/2025 12:51	
1.000	CAPTAIN MORGAN SPICED / WHITE	Roy Andreen	05/07/2025 11:59:54	\$4.25	Number of Guests	1	
	Diet Coke			\$1.00	Terminal	0001	
					Order Method	Bar Service	
1.000	Cheeseburger	Roy Andreen	05/07/2025 12:00:11	\$10.00	Order Status	Completed	
	All			\$0.00	Order Notes		
	Bar Fries			\$2.50	No notes.		
1.000	Cheeseburger	Roy Andreen	05/07/2025 12:00:47	\$10.00	Order Tags		
	All			\$0.00	No tags.		
	Onion Rings			\$5.00	Customer Information		
1.000	Battered Fries	Roy Andreen	05/07/2025 12:00:54	\$5.00	Customer Name	dawn patterson	
					Customer Address		
1.000	CAPTAIN MORGAN PRIVATE STOCK	Roy Andreen	05/07/2025 12:26:42	\$6.50	Email Address		
1.000	Rounding	Roy Andreen	05/07/2025 12:49:53	\$0.00	Phone Number		
SUBTOTAL				\$58.00	Removals		
DISCOUNT				\$0.00	Pre-Submit Removal		
TAX				\$2.00	Post-Submit Removal		
GRATUITY				\$0.00	Staff Involved		
GRAND TOTAL				\$60.00	Name		
Payment Methods					Involvement		Job
Cash Paid				\$60.00	Roy Andreen		CLOCKED OUT
Credit Paid				\$0.00	Cashier		
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.							