

INVOICE ID: #10078201

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	12927701	
2.000	Domestic Beer	Nayte	05/23/2025 12:34:17	\$9.00	Ticket Number	1 of 1	
1.000	Pabst	Nayte	05/23/2025 12:34:20	\$4.00	Order Date	05/23/2025 14:22	
3.000	Well Whiskey	Nayte	05/23/2025 12:34:28	\$15.75	Number of Guests	1	
2.000	Sailory Jerry	Nayte	05/23/2025 12:43:12	\$13.00	Terminal	0001	
1.000	Jameson	Nayte	05/23/2025 14:18:17	\$7.50	Order Method	Bar Service	
1.000	Hornitos Plata	Nayte	05/23/2025 14:18:22	\$6.50	Order Status	Completed	
1.000	Jack Fire	Nayte	05/23/2025 14:18:45	\$7.00	Order Notes		
1.000	Rounding	Nayte	05/23/2025 14:20:20	\$0.00		No notes.	
SUBTOTAL				\$58.50	Order Tags	No tags.	
DISCOUNT				\$0.00	Customer Information		
TAX				\$4.25	Customer Name	Default Customer	
GRATUITY				\$0.00	Customer Address		
GRAND TOTAL				\$62.75	Email Address		
Payment Methods					Phone Number		
Cash Paid				\$0.00	Removals		
Credit Paid				\$62.75	Pre-Submit Removal		
Check Paid				\$0.00	Post-Submit Removal		
Gift Card Paid				\$0.00	Staff Involved		
Other Payment Paid				\$0.00	Name	Involvement	Job
Deposit Redeemed				\$0.00	Nayte	Cashier	OC - Bartender
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		
1	\$62.75	\$12.00		MC	ONLINE		