

INVOICE ID: #5476802

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	11176302	
1.000	PL1 16 OZ Busch Light	Bartender	10/24/2025 15:30:12	\$3.68	Ticket Number	1 of 1	
1.000	PL1 Miller Lite btble	Bartender	10/24/2025 15:56:32	\$3.68	Order Date	10/24/2025 16:58	
1.000	Coors Light TB	Bartender	10/24/2025 15:56:34	\$4.73	Number of Guests	1	
1.000	Happy Can	Bartender	10/24/2025 15:56:39	\$9.45	Terminal	0002	
1.000	PL1 Miller Lite btble	Bartender	10/24/2025 16:14:36	\$3.68	Order Method	Bar Service	
1.000	PL1 16 OZ Busch Light	Bartender	10/24/2025 16:14:36	\$3.68	Order Status	Completed	
1.000	22oz Big Grove	Bartender	10/24/2025 16:27:00	\$8.40	Order Notes		
1.000	PL1 22 OZ Busch Light	Bartender	10/24/2025 16:27:00	\$4.73	No notes.		
1.000	PL1 Miller Lite btble	Bartender	10/24/2025 16:27:04	\$3.68	Order Tags		
1.000	Coors Light TB	Bartender	10/24/2025 16:27:05	\$4.73	No tags.		
SUBTOTAL				\$50.44	Customer Information		
DISCOUNT				\$0.00	Customer Name	Default Customer	
TAX				\$0.67	Customer Address		
GRATUITY				\$0.00	Email Address		
GRAND TOTAL				\$51.11	Phone Number		
Payment Methods					Removals		
Cash Paid					Pre-Submit Removal		
Credit Paid					Post-Submit Removal		
Check Paid					Staff Involved		
Gift Card Paid					Name	Involvement	Job
Other Payment Paid					Bartender	Cashier	CLOCKED OUT
Deposit Redeemed							
On Account							
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		
529720904257	\$51.11	\$12.00	BEEDON/JOSEPH	VISA	ONLINE		