

INVOICE ID: #263801

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	3383001	
1.000	15.00	Paula	08/28/2025 19:31:17	\$15.60	Ticket Number	1 of 1	
					Order Date	08/28/2025 20:34	
1.000	Maison Riche Cremant Brut	Paula	08/28/2025 19:32:00	\$19.75	Table Number	B3	
					Number of Guests	1	
SUBTOTAL				\$35.35	Terminal	0001	
DISCOUNT				\$0.00	Order Method	Table Service	
TAX				\$2.47	Order Status	Completed	
GRATUITY				\$0.00	Order Notes		
GRAND TOTAL				\$37.82	No notes.		
Payment Methods					Order Tags		
Cash Paid				\$0.00	No tags.		
Credit Paid				\$37.82	Customer Information		
Check Paid				\$0.00	Customer Name		
Gift Card Paid				\$0.00	Customer Address		
Other Payment Paid				\$0.00	Email Address		
Deposit Redeemed				\$0.00	Phone Number		
On Account				\$0.00	Removals		
Other Payment Methods					Pre-Submit Removal		
No other payment methods used.					Post-Submit Removal		
Promotions Used					Staff Involved		
Employee	Promotion	Amount			Name	Involvement	Job
No promotions used.					Paula	Cashier	CLOCKED OUT
Credit Transactions					Paula	Server	CLOCKED OUT
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
9	\$37.82	\$10.00	CARDHOLDER/VISA	VISA	ONLINE		