

INVOICE ID: #2961301

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	Import bucket	Audri	04/03/2026 23:38:57	\$20.78	
	<i>Corona</i>			\$0.00	
1.000	Brookfield Places to eat Tax	Audri	04/03/2026 23:38:57	\$0.26	
1.000	Topo Chico	Audri	04/03/2026 23:39:04	\$5.67	
SUBTOTAL				\$26.71	
DISCOUNT				\$0.00	
TAX				\$2.72	
GRATUITY				\$0.00	
GRAND TOTAL				\$29.43	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$29.43	
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					
<i>No other payment methods used.</i>					
Promotions Used					
Employee	Promotion	Amount			
<i>No promotions used.</i>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
609404803546	\$29.43	\$6.00		M/C	ONLINE

Transaction Information		
Order ID	3484401	
Ticket Number	1 of 1	
Order Date	04/03/2026 23:39	
Number of Guests	1	
Terminal	0001	
Order Method	Bar Service	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Order Tags		
<i>No tags.</i>		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Audri	Cashier	CLOCKED OUT