

INVOICE ID: #345001

Items on Order						Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE		Order ID	464001		
SUBTOTAL					\$62.40	Ticket Number	1 of 1		
DISCOUNT					\$0.00	Order Date	11/11/2025 21:09		
TAX					\$0.00	Number of Guests	1		
GRATUITY					\$0.00	Terminal	0001		
GRAND TOTAL					\$62.40	Order Method	Bar Service		
Payment Methods						Order Status			
Cash Paid					\$0.00	Order Notes			
Credit Paid					\$0.00	No notes.			
Check Paid					\$0.00	Order Tags			
Gift Card Paid					\$0.00	No tags.			
Other Payment Paid					\$0.00	Customer Information			
Deposit Redeemed					\$0.00	Customer Name	Default Customer		
On Account					\$0.00	Customer Address			
Other Payment Methods						Email Address			
No other payment methods used.						Phone Number			
Promotions Used						Removals			
Employee		Promotion		Amount		Pre-Submit Removal			
No promotions used.						Post-Submit Removal			
Credit Transactions						Staff Involved			
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	Name	Involvement	Job	
531603801074	\$22.40	\$0.00	CARDHOLDER/VISA	VISA	ONLINE	Brianna Rubner	Cashier	OC - Server	