

INVOICE ID: #190303

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	313203	
1.000	Fee - Rental	CORPORATE 1 0700	10/09/2025 5:39:34 PM	\$983.25	Ticket Number	1 of 1	
1.000	Fee - Linens	CORPORATE 1 0700	10/09/2025 5:39:39 PM	\$62.10	Order Date	10/09/2025 22:36	
1.000	Buffet	CORPORATE 1 0700	10/09/2025 5:40:25 PM	\$941.85	Table Number	320	
					Number of Guests	60	
					Terminal	0003	
					Order Method	Table Service	
					Order Status	Completed	
					Order Notes		
					No notes.		
					Order Tags		
					No tags.		
					Customer Information		
					Customer Name		
					Customer Address		
					Email Address		
					Phone Number		
					Removals		
					Pre-Submit Removal		
					Post-Submit Removal		
					Staff Involved		
					Name	Involvement	Job
					KRISSY POITRAS	Cashier	OC - General Manager
					CORPORATE 1 0700	Server	
					KRISSY POITRAS	Promo	
SUBTOTAL					\$1,987.20		
DISCOUNT					(\$757.00)		
TAX					\$34.99		
GRATUITY					\$235.46		
GRAND TOTAL					\$1,500.65		
Payment Methods							
Cash Paid					\$0.65		
Credit Paid					\$1,500.00		
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							
					No other payment methods used.		
Promotions Used							
Employee					Promotion	Amount	
KRISSY POITRAS					Open \$	\$757.00	
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
3	\$1,500.00	\$0.00	BUSBYBRITTON	AMEX	ONLINE		