INVOICE ID: #8915612

Items on Order				
QTY	**ITEM**	**EMPLOYEE**	**TIME**	**PRICE**
1.000	ACE CASE	Shenee Roman	10/24/2025 23:36:46	$2,700.00
1.000	Admin Fee	Shenee Roman	10/24/2025 23:36:46	$264.70
1.000	MOET RAIL	Shenee Roman	10/24/2025 23:36:52	$1,500.00
1.000	Belvedere	Shenee Roman	10/24/2025 23:36:57	$475.00
1.000	Casamigos Blanco	Shenee Roman	10/24/2025 23:37:08	$475.00
6.000	Fiji Water	Shenee Roman	10/25/2025 00:19:27	$48.00
6.000	Red Bull	Shenee Roman	10/25/2025 00:19:34	$48.00
6.000	Fiji Water	Shenee Roman	10/25/2025 00:53:27	$48.00
1.000	Ace Of Spades Rose	Shenee Roman	10/25/2025 00:57:02	$0.00
COMPED - Monica Bettencourt - ($1,000.00) - (100.00)% **REASON: Joey** **NOTES:**				
SUBTOTAL				$5,558.70
DISCOUNT				$0.00
TAX				$370.58
GRATUITY				$1,573.00
GRAND TOTAL				$7,502.28

Payment Methods	
Cash Paid	$0.00
Credit Paid	$7,002.28
Check Paid	$0.00
Gift Card Paid	$0.00
Other Payment Paid	$500.00
Deposit Redeemed	$0.00
On Account	$0.00

Other Payment Methods	
Stripe $100	$500.00

Promotions Used		
Employee	**Promotion**	**Amount**
No promotions used.		

Credit Transactions					
Trans ID	**Amount**	**Tip**	**Cardholder**	**Issuer**	**Online/Offline**
529805800371	$7,002.28	$0.00	VALUED CUSTOMER	AMEX	ONLINE

Transaction Information	
Order ID	10555211
Ticket Number	1 of 1
Order Date	10/25/2025 01:52
Table Number	306
Number of Guests	56
Terminal	0012
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**
Shenee Roman	Cashier	Cocktail Waitress
Shenee Roman	Server	Cocktail Waitress
Monica Bettencourt	Comp	General Manager