

**INVOICE ID: #2105701**

Items on Order				
QTY	ITEM	EMPLOYEE	TIME	PRICE
SUBTOTAL				\$31.11
DISCOUNT				\$0.00
TAX				\$2.30
GRATUITY				\$0.00
GRAND TOTAL				\$33.41
Payment Methods				
Cash Paid				\$33.41
Credit Paid				\$0.00
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				
<i>No other payment methods used.</i>				
Promotions Used				
Employee	Promotion	Amount		
<i>No promotions used.</i>				

Transaction Information		
Order ID	2368101	
Ticket Number	4 of 3	
Order Date	04/02/2026 19:45	
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
DAWN PEGLOW	Cashier	OC - General Manager
Kaydi Vanthof	Server	OC - Bartender