

INVOICE ID: #5567801

Items on Order				
QTY	ITEM	EMPLOYEE	TIME	PRICE
1.000	Wings	Bartender	10/31/2025 22:34:14	\$15.75
3.000	Don Julio	Bartender	10/31/2025 22:34:42	\$22.05
	Premium			\$3.15
3.000	Don Julio	Bartender	10/31/2025 22:34:46	\$22.05
SUBTOTAL				\$63.00
DISCOUNT				\$0.00
TAX				\$1.11
GRATUITY				\$0.00
GRAND TOTAL				\$64.11
Payment Methods				
Cash Paid				\$0.00
Credit Paid				\$64.11
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	
No promotions used.				
Credit Transactions				
Trans ID	Amount	Tip	Cardholder	Issuer Online/Offline
530504800269	\$64.11	\$20.00	JUDGE/DEMETRUS	M/C ONLINE

Transaction Information		
Order ID	11366801	
Ticket Number	1 of 1	
Order Date	10/31/2025 23:24	
Number of Guests	1	
Terminal	0001	
Order Method	Bar Service	
Order Status	Completed	
Order Notes		
No notes.		
Order Tags		
No tags.		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal	ITEM: Vodka Red Bull REMOVED: Manager - - Employee - Bartender - (\$7.00) REASON: NO REASON NEEDED NOTES:	
	ITEM: Patron REMOVED: Manager - - Employee - Bartender - (\$7.00) REASON: NO REASON NEEDED NOTES:	
Post-Submit Removal	ITEM: Vodka Red Bull REMOVED: Manager - Bartender - Employee - Bartender - (\$9.00) REASON: Wrong Order NOTES:	
	ITEM: Patron/Don Julio Shot REMOVED: Manager - Bartender - Employee - Bartender - (\$7.00) REASON: Wrong Order NOTES:	
Staff Involved		
Name	Involvement	Job
Bartender	Cashier	CLOCKED OUT
Bartender	Pre-Submit Removal(s)	CLOCKED OUT
Bartender	Post-Submit Removal(s)	CLOCKED OUT