

INVOICE ID: #22647201

| Items on Order | | | | Transaction Information | | |
|---------------------------------------|--------------------|------------------------|-------------------|-------------------------|------------------|----------------|
| QTY | ITEM | TIME | PRICE | Order ID | | |
| 1.000 | Pumpkin Ale | 09/28/2024 18:16:53 | \$7.80 | 22295301 | | |
| 1.000 | Pumpkin Cake Cider | 09/28/2024 18:17:04 | \$7.80 | Ticket Number | 1 of 1 | |
| 1.000 | Pretzel Giant | 09/28/2024 18:43:16 | \$13.47 | Order Date | 09/28/2024 19:54 | |
| | Cheese | | \$0.00 | Number of Guests | 1 | |
| | Mustard | | \$0.00 | Terminal | 0001 | |
| | TOGO | | \$0.00 | Order Method | Bar Service | |
| 1.000 | Quesadilla | 09/28/2024 18:43:50 | \$14.51 | Order Status | Completed | |
| | Chicken | | \$0.00 | Order Notes | No notes. | |
| | No veg | | \$0.00 | Order Tags | No tags. | |
| | TOGO | | \$0.00 | Customer Information | | |
| 1.000 | BBQ Pork Nachos | 09/28/2024 18:44:24 | \$13.47 | Customer Name | Default Customer | |
| | TOGO | | \$0.00 | Customer Address | | |
| 1.000 | Maibock | 09/28/2024 18:45:26 | \$7.28 | Email Address | | |
| 1.000 | Coke | 09/28/2024 19:21:12 | \$3.11 | Phone Number | | |
| 1.000 | Coke | 09/28/2024 19:21:12 | \$3.11 | Removals | | |
| 1.000 | Oktoberfest | 09/28/2024 19:21:24 | \$7.28 | Pre-Submit Removal | | |
| 1.000 | Maibock | 09/28/2024 19:43:07 | \$7.28 | Post-Submit Removal | | |
| 1.000 | Coastal Cream Ale | 09/28/2024 20:00:18 | \$7.28 | Staff Involved | | |
| 1.000 | Maibock | 09/28/2024 20:35:06 | \$7.28 | Name | Involvement | Job |
| 1.000 | Maibock | 09/28/2024 20:54:37 | \$7.28 | Karyn Nonnemacher | Cashier | OC - Bartender |
| SUBTOTAL | | | \$106.95 | | | |
| DISCOUNT | | | \$0.00 | | | |
| TAX | | | \$8.03 | | | |
| GRATUITY | | | \$0.00 | | | |
| GRAND TOTAL | | | \$114.98 | | | |
| Payment Methods | | | | | | |
| Cash Paid | | | \$0.00 | | | |
| Credit Paid | | | \$114.98 | | | |
| 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> | | | | | | |
| Credit Transactions | | | | | | |
| Trans ID | Amount | Tip | Cardholder | Issuer | Online/Offline | |
| 427222901783 | \$114.98 | \$10.00 | PARKER/JUSTIN LEE | VISA | ONLINE | |