

The Watering Hole, 30503 Misty Meadow Dr Magnolia, TX 77354, Pulled: 08/25/2024 18:35:28

Timeframe: Date Range: 07/28/2024 - 08/25/2024 Employee: Employee:All Employees Promotions: Employee Spill Bloody Special Fireball Friday Ladies Night Tequila Tuesday Bomb - Saturday Whiskey Wednesday Thirsty Thursday Sunday \$1 Off Sunday \$1 Off \$5 Off

Order ID	Invoice ID	Date/Time	Employee	Manager	Promotion	Discount Amount
17333801	10426001	07/28/2024 17:45	KARA MAUST	OCPOS Admin	\$5 Off	\$5.00
17344701	10429301	07/29/2024 14:10	Marla		Employee	\$0.70
17353401	10431101	07/30/2024 14:26	KARA MAUST		Employee	\$0.70
17353501	10431201	07/30/2024 14:32	KARA MAUST		Employee	\$0.90
17354601	10433001	07/30/2024 23:21	KARA MAUST		Employee	\$2.91
17369801		08/01/2024 12:46	Andrea Elza		Employee	\$0.00
17380701	10440601	08/02/2024 16:46	Andrea Elza		Employee	\$1.46
17400601	10447601	08/04/2024 14:47	KARA MAUST		Employee	\$2.50
17401001	10447701	08/04/2024 15:07	KARA MAUST		Employee	\$0.70
17401401	10447901	08/04/2024 15:27	KARA MAUST		Employee	\$1.60
17402401	10448401	08/04/2024 16:38	KARA MAUST		Employee	\$1.60
17402201	10448101	08/04/2024 16:38	KARA MAUST		Employee	\$1.40
17403401	10448501	08/04/2024 17:05	KARA MAUST		Employee	\$0.70
17403701	10448701	08/04/2024 17:14	KARA MAUST		Employee	\$1.40
17407601		08/04/2024 22:51	KARA MAUST		Employee	\$0.00
17414001	10452301	08/05/2024 14:29	Marla		Employee	\$1.40
17414601		08/05/2024 15:40	Marla		Employee	\$0.00
17414901	10452501	08/05/2024 16:00	Marla		Employee	\$1.40
17426001	10456201	08/06/2024 21:10	KARA MAUST		Employee	\$0.70
17438501	10465901	08/08/2024 20:38	KARA MAUST		Employee	\$4.90
17442201	10461701	08/09/2024 12:57	Andrea Elza		Employee	\$0.30
17442301	10461901	08/09/2024 13:50	Andrea Elza		Employee	\$1.40
17442601	10462001	08/09/2024 14:00	Andrea Elza		Employee	\$0.70
17442801	10462101	08/09/2024 14:05	Andrea Elza		Employee	\$0.70
17442901	10462201	08/09/2024 14:29	Andrea Elza		Employee	\$0.70
17464901	10470601	08/11/2024 15:36	KARA MAUST		Employee	\$0.70
17465601	10470701	08/11/2024 15:42	KARA MAUST		Employee	\$2.10
17465901	10470801	08/11/2024 16:10	KARA MAUST		Employee	\$0.70
17466201	10470901	08/11/2024 16:29	KARA MAUST		Employee	\$0.70
17466701	10471001	08/11/2024 16:39	KARA MAUST		Employee	\$0.70
17474001	10473901	08/12/2024 14:23	Marla		Employee	\$1.40
17474101		08/12/2024 14:24	Marla		Employee	\$0.00
17474501	10474001	08/12/2024 15:02	Marla		Employee	\$0.70
17480901	10475401	08/13/2024 14:17	Marla		Employee	\$1.40
17483701		08/13/2024 18:47	Marla		Employee	\$0.00
17483801		08/13/2024 18:50	Marla		Employee	\$0.00
17498201	10480001	08/15/2024 15:32	Andrea Elza		Employee	\$0.60
17499101	10480301	08/15/2024 16:22	Andrea Elza		Employee	\$0.60
17504001	10495701	08/15/2024 23:13	KARA MAUST		Employee	\$0.70
17519601	10488501	08/17/2024 15:00	Andrea Elza		Employee	\$1.40
17520601		08/17/2024 15:30	Andrea Elza		Employee	\$0.00
17521401	10489101	08/17/2024 15:47	Andrea Elza		Employee	\$0.70
17521701	10489201	08/17/2024 16:07	Andrea Elza		Employee	\$1.60
17525801	10490401	08/17/2024 20:27	AMBER HAWKINS		Employee	\$0.73
17528101	10491301	08/17/2024 21:47	AMBER HAWKINS		Employee	\$1.65
17536701	10495601	08/18/2024 21:02	KARA MAUST		Employee	\$1.40
17544501	10496801	08/19/2024 14:53	Marla		Employee	\$1.40
17546301	10497501	08/19/2024 18:51	Marla		Employee	\$0.70
17554501	10498901	08/20/2024 14:50	Marla		Employee	\$1.60
17555001	10499201	08/20/2024 15:16	Marla		Employee	\$1.60
17555401	10499301	08/20/2024 15:45	Marla		Employee	\$1.60
17568301	10503601	08/22/2024 13:21	Andrea Elza		Employee	\$1.20
17568601	10503801	08/22/2024 13:39	Andrea Elza		Employee	\$0.60
17569101	10504201	08/22/2024 14:13	Andrea Elza		Employee	\$0.60
17569301	10504301	08/22/2024 14:23	Andrea Elza		Employee	\$0.60
17569401	10504401	08/22/2024 14:38	Andrea Elza		Employee	\$0.60
17569901	10504701	08/22/2024 14:54	Andrea Elza		Employee	\$0.60
17570201	10504801	08/22/2024 15:28	Andrea Elza		Employee	\$0.60
17570801	10505101	08/22/2024 16:02	Andrea Elza		Employee	\$0.60
17578801	10508801	08/23/2024 17:21	Andrea Elza		Employee	\$2.10
17584701	10510201	08/23/2024 21:20	KARA MAUST		Employee	\$3.54
17590001	10511701	08/24/2024 13:40	Andrea Elza		Employee	\$0.70
17592401	10512501	08/24/2024 16:02	Andrea Elza		Employee	\$0.70
TOTAL						\$70.89

This report tracks the time a promotion is applied, not when the order is checked out and should not be used for accounting purposes.