INVOICE ID: #5257702

Items on O	rder ITEM	TIME	PRICE
1.000	GLS Cab	05/08/2024	\$6.24
		18:57:18 05/08/2024	
1.000	Long Drink Strong	18:57:22	\$5.20
1.000	Crown Royal	05/08/2024 18:57:27	\$7.28
	Double		\$5.46
1.000	805 Tall	05/08/2024 18:57:33	\$6.24
1.000	Starry	05/08/2024 18:57:38	\$2.07
1.000	BLT	05/08/2024	\$15.55
1.000		18:57:43	\$15.55
	Bacon Lettuce		\$0.00
	Tomato		\$0.00
	Mayo Sourdough		\$0.00
	Slice Sourdough Bread		\$0.00
	Fries	0.5 / 0.0 / 0.0 0.0	\$0.00
1.000	French Dip	05/08/2024 18:57:56	\$15.55
	Sliced Roast Beef		\$0.00
	Au Jus		\$0.00
	Sourdough French Roll Hoagie		\$0.00
	Green Salad		\$2.03
	Balsamic Vinaigrette Dressing		\$0.00
1.000	Black & Blue Bacon Burger	05/08/2024 18:58:09	\$16.59
	Patty		\$0.00
	Bacon Blackened Spices		\$0.00 \$0.00
	Grilled Onions		\$0.00
	Lettuce		\$0.00
	Tomatoes Burger Bun		\$0.00
	Mayo		\$0.00
	Bleu Cheese		\$0.00
	Medium Onion Rings		\$0.00 \$2.03
1.000	Thai Chicken Salad	05/08/2024	\$17.63
1.000		18:58:19	
	Mixed Greens Roasted Cashews		\$0.00 \$0.00
	Breadstick		\$0.00
	Asian Dressing Thai Chicken		\$0.00 \$0.00
	Green Bell Peppers		\$0.00
	Pineapple		\$0.00
	Cilantro Red Onions		\$0.00
1 000		05/08/2024	
1.000	Mini Combo	18:58:26	\$14.51
	Pepperoni Mushrooms		\$0.00 \$0.00
	Italian Dressing		\$0.00
1.000	805 Tall	05/08/2024 19:45:20	\$6.24
1.000	Long Drink Street	05/08/2024	ĆE 20
1.000	Long Drink Strong	19:45:23	\$5.20
1.000	GLS Cab	05/08/2024 19:45:25	\$6.24
1.000	Coors LT Pint	05/08/2024	\$4.16
		19:45:34 05/08/2024	
1.000	Picookie	20:30:02	\$8.27
SUBTOTAL			\$146.49
DISCOUNT TAX			\$0.00 \$10.41
GRATUITY			\$0.00
GRAND TO			\$156.90
Payment M Cash Paid	ietnodS		\$0.00
Credit Paid			\$156.90
	aid		\$0.00
			\$0.00 \$0.00
Gift Card Pa			
Gift Card Pa Other Paym Deposit Re	deemed		\$0.00
Gift Card Pa Other Paym Deposit Red On Account	deemed		\$0.00 \$0.00
Gift Card Pa Other Paym Deposit Red On Account	deemed : nent Methods	ds used.	
Gift Card Pa Other Paym Deposit Red On Account Other Paym	deemed :	ds used.	
Check Paid Gift Card Pa Other Paym Deposit Rec On Account Other Paym Promotions Employee	deemed :	Amount	

Transaction Information			
Order ID		5442202	
Ticket Number	1 of 1		
Order Date	05/08/2024 20:47		
Table Number	B6		
Bar Tab	N/A		
Number of Guests	5		
Terminal	0002		
Order Method	Table Service		
Order Status	Voided Rob Manager		
Order Notes			
	Overcooked		
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Lisa Linneman	Cashier	OC - Bartender	
lisa linneman	Server	OC - Bartender	

Trans IDAmountTipCardholderIssuer Online/Offline413003803561\$156.90\$0.00CARDHOLDER/VISAVISAONLINE

Developer Notes: For more information on why this message has appeared contact support.