

Transaction Detail Report

Neighbors Route 75, 2010 Co Rd 75 St Joseph, MN 56374, Pulled: 04/07/2026 09:37:20
 Invoice ID:450702

INVOICE ID: #450702

Items on Order				
QTY	ITEM	EMPLOYEE	TIME	PRICE
1.000	22oz Alaskan Amber	Dawn Mayo	04/06/2026 18:06:35	\$7.28
1.000	22oz Coors Light	Dawn Mayo	04/06/2026 18:06:37	\$6.06
1.000	BLT Art Dip	Dawn Mayo	04/06/2026 18:06:47	\$13.57
1.000	Philly Sandwich	Dawn Mayo	04/06/2026 18:06:52	\$15.51
	Sauteed Onions			\$0.00
	Provolone			\$0.00
	Green Peppers			\$0.00
	Hoagie			\$0.00
	Au Jus			\$0.00
	Cup Soup Of Day			\$1.93
SUBTOTAL				\$44.35
DISCOUNT				\$0.00
TAX				\$3.67
GRATUITY				\$0.00
GRAND TOTAL				\$48.02
Payment Methods				
Cash Paid				\$48.02
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	522602		
Ticket Number	1 of 1		
Order Date	04/06/2026 18:51		
Table Number	12		
Number of Guests	2		
Terminal	0002		
Order Method	Table Service		
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Order Tags			
<i>No tags.</i>			
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
ONLINE ORDER	Cashier	OC - Server	
Dawn Mayo	Server	OC - Bartender	