

INVOICE ID: #2207301

Items on Order					Transaction Information						
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	2285502					
1.000	French Onion Soup	Melissa	01/03/2026 19:54:37	\$6.76	Ticket Number	2 of 2					
3.000	Outlaw Tallboy	Melissa	01/03/2026 19:54:56	\$10.92	Order Date	01/03/2026 23:24					
1.000	Pilsner Urquell	Erin	01/03/2026 22:11:52	\$6.24	Table Number	42					
SUBTOTAL		\$23.92		Number of Guests		1					
DISCOUNT		\$0.00		Terminal		0001					
TAX		\$1.92		Order Method		Table Service					
GRATUITY		\$0.00		Order Status		Completed					
GRAND TOTAL		\$25.84		Order Notes		<i>No notes.</i>					
Payment Methods					Order Tags						
Cash Paid		\$0.00		<i>No tags.</i>							
Credit Paid		\$25.84									
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						
1817301	\$25.84	\$4.00	CARDHOLDER/VISA	VISA	ONLINE						
Staff Involved											
Name		Involvement		Job							
Erin		Cashier		Server							
Erin		Server		Server							