

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		
					Number of Guests	1		
					Terminal	0001		
					Order Method	Table Service		
					Order Status	Completed		
					Order Notes	No notes.		
					Order Tags	No tags.		
SUBTOTAL					\$23.92			
DISCOUNT					\$0.00			
TAX					\$1.92			
GRATUITY					\$0.00			
GRAND TOTAL					\$25.84			
Payment Methods								
Cash Paid				\$0.00	Customer Information			
Credit Paid				\$25.84	Customer Name			
Check Paid				\$0.00	Customer Address			
Gift Card Paid				\$0.00	Email Address			
Other Payment Paid				\$0.00	Phone Number			
Deposit Redeemed				\$0.00	Removals			
On Account				\$0.00	Pre-Submit Removal			
					Post-Submit Removal			
Other Payment Methods					Staff Involved			
No other payment methods used.								
Promotions Used								
Employee		Promotion	Amount		Name		Involvement	Job
No promotions used.					Erin		Cashier	Server
					Erin		Server	Server
Credit Transactions								
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
1817301	\$25.84	\$4.00	CARDHOLDER/VISA	VISA	ONLINE			