

Transaction Detail Report

Magnolia Enterprises,, Pulled: 04/14/2026 11:24:58
 Invoice ID:13429702

INVOICE ID: #13429702

Items on Order						Transaction Information				
QTY	ITEM	Age Verification	EMPLOYEE	TIME	PRICE	Order ID				
-1.000	CIGARS	Skipped	Hermon Berhe	04/10/2026 21:39:31	\$-1.00	13640702				
SUBTOTAL							1 of 1			
DISCOUNT						\$0.00	Order Date	04/10/2026 21:39		
TAX						(\$0.10)	Number of Guests	N/A		
GRATUITY						\$0.00	Terminal	4444		
GRAND TOTAL						(\$1.10)	Order Method			
Payment Methods							Order Status	Completed		
Cash Paid						\$0.00	Order Notes	<i>No notes.</i>		
Credit Paid						(\$1.10)	Order Tags	<i>No tags.</i>		
Check Paid						\$0.00	Customer Information			
Gift Card Paid						\$0.00	Customer Name	Default Customer		
Other Payment Paid						\$0.00	Customer Address			
Deposit Redeemed						\$0.00	Email Address			
On Account						\$0.00	Phone Number			
Other Payment Methods							Removals			
<i>No other payment methods used.</i>							Pre-Submit Removal			
Promotions Used							Post-Submit Removal			
Employee						Promotion	Amount	Staff Involved		
<i>No promotions used.</i>								Name	Involvement	Job
								Hermon Berhe	Cashier	