

**Transaction Detail Report**

BRASHERS LIL NASHVILLE, 123 W. 2ND ST. OWENSBORO, KY 42303, Pulled: 04/15/2026 12:41:40  
 Invoice ID:385803

**INVOICE ID: #385803**

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID		
1.000	TITOS	Zoe Floyd	04/15/2026 00:47:03	\$6.24	801503	Ticket Number 1 of 1	
1.000	Cash Discount	Zoe Floyd	04/15/2026 00:47:03	\$-1.18	04/15/2026 00:47	Order Date	
1.000	TITOS	Zoe Floyd	04/15/2026 00:47:07	\$6.24	1	Number of Guests	
1.000	TITOS	Zoe Floyd	04/15/2026 00:47:09	\$6.24	0003	Terminal	
1.000	TITOS	Zoe Floyd	04/15/2026 00:47:11	\$6.24	Bar Service	Order Method	
1.000	TITOS	Zoe Floyd	04/15/2026 00:47:14	\$6.24	Completed	Order Status	
<b>SUBTOTAL</b>					<b>Order Notes</b>		
<b>DISCOUNT</b>					<i>No notes.</i>		
<b>TAX</b>					<b>Order Tags</b>		
<b>GRATUITY</b>					<i>No tags.</i>		
<b>GRAND TOTAL</b>					<b>Customer Information</b>		
					Customer Name Default Customer		
					Customer Address		
					Email Address		
					Phone Number		
					<b>Removals</b>		
					Pre-Submit Removal		
					Post-Submit Removal		
					<b>Staff Involved</b>		
					Name Zoe Floyd		
					Involvement Cashier		
					Job OC - General Manager		
<b>Payment Methods</b>							
Cash Paid					\$30.02		
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		
<b>Other Payment Methods</b>							
<i>No other payment methods used.</i>							
<b>Promotions Used</b>							
Employee					Promotion		
					Amount		
<i>No promotions used.</i>							