Transaction Detail Report

CC Club, 2600 Lyndale Ave. S Minneapolis, MN 55408, **Pulled:** 10/09/2026 9:02:00 AM
Invoice ID:4228901

INVOICE ID: #4228901

Items on Order				
QTY	**ITEM**	**EMPLOYEE**	**TIME**	**PRICE**
1.000	PACIFICO	BARTENDER PM	10/08/2026 7:23:08 PM	$7.00
1.000	test	BARTENDER PM	10/08/2026 10:46:47 PM	$0.10
SUBTOTAL				$6.39
DISCOUNT				$0.00
TAX				$0.71
GRATUITY				$0.00
GRAND TOTAL				$7.10

Payment Methods	
Cash Paid	$7.10
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
No other payment methods used.

Promotions Used		
Employee	**Promotion**	**Amount**
No promotions used.		

Transaction Information	
Order ID	7221501
Ticket Number	1 of 1
Order Date	10/08/2026 22:49
Number of Guests	1
Terminal	0001
Order Method	Bar Service
Order Status	Voided --
Order Notes	
Spill	
Order Tags	
No tags.	
Customer Information	
Customer Name	Default Customer
Customer Address	
Email Address	
Phone Number	
Removals	
Pre-Submit Removal	**ITEM: DBL TULLY N PREMO** **TIME: 10/08/2026 19:22:05** **REMOVED: Manager - - Employee - BARTENDER PM - ($10.00)** **REASON: NO REASON NEEDED** **NOTES:** **ITEM: PACIFICO** **TIME: 10/08/2026 19:22:39** **REMOVED: Manager - - Employee - BARTENDER PM - ($7.00)** **REASON: NO REASON NEEDED** **NOTES:** **ITEM: BRAVO N PREMO** **TIME: 10/08/2026 19:22:52** **REMOVED: Manager - - Employee - BARTENDER PM - ($8.00)** **REASON: NO REASON NEEDED** **NOTES:** **ITEM: BRAVO N PREMO** **TIME: 10/08/2026 19:23:32** **REMOVED: Manager - - Employee - BARTENDER PM - ($8.00)** **REASON: NO REASON NEEDED** **NOTES:** **ITEM: PACIFICO** **TIME: 10/08/2026 21:50:26** **REMOVED: Manager - - Employee - BARTENDER PM - ($7.00)** **REASON: NO REASON NEEDED** **NOTES:**
Post-Submit Removal	

Staff Involved		
Name	**Involvement**	**Job**
BARTENDER PM	Cashier	CLOCKED OUT
BARTENDER PM	Server	CLOCKED OUT
BARTENDER PM	Pre-Submit Removal(s)	CLOCKED OUT