Moose Lodge Treasurer, 1809 Lansing Rd Charlotte, MI 48813, **Pulled:** 10/16/2026 13:20:53
Invoice ID:7097301

INVOICE ID: #7097301

Items on Order				
QTY	**ITEM**	**EMPLOYEE**	**TIME**	**PRICE**
1.000	Roger Morrison	Kami Sanders-Bar	10/10/2026 14:22:31	$160.00
1.000	Bud Lt	Kami Sanders-Bar	10/10/2026 14:23:54	$3.25
1.000	Titos	Kami Sanders-Bar	10/10/2026 14:23:59	$3.50
1.000	Bud Lt	Kami Sanders-Bar	10/10/2026 15:00:37	$3.25
1.000	Bud Lt	Kami Sanders-Bar	10/10/2026 15:44:41	$3.25
1.000	Titos	Kami Sanders-Bar	10/10/2026 15:57:28	$3.50
1.000	Bud Lt	Kami Sanders-Bar	10/10/2026 16:17:31	$3.25
1.000	Titos	Kami Sanders-Bar	10/10/2026 16:40:29	$3.50
1.000	HH Bud Lt	Kami Sanders-Bar	10/10/2026 17:05:28	$3.00
SUBTOTAL				$185.00
DISCOUNT				$0.00
TAX				$1.50
GRATUITY				$0.00
GRAND TOTAL				$186.50

Payment Methods	
Cash Paid	$0.00
Credit Paid	$186.50
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.		

Credit Transactions

Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
175301	$186.50	$0.00		M/C	ONLINE

Transaction Information	
Order ID	15680601
Ticket Number	1 of 1
Order Date	10/10/2026 17:27
Number of Guests	1
Terminal	0001
Order Method	Bar Service
Order Status	Completed
Order Notes	
No notes.	
Order Tags	
No tags.	
Customer Information	
Customer Name	Default Customer
Customer Address	
Email Address	
Phone Number	
Removals	
Pre-Submit Removal	
Post-Submit Removal	

Staff Involved

Name	Involvement	Job
Kami Sanders-Bar	Cashier	