

INVOICE ID: #10757004

| Items on Order | | | | | Transaction Information | | | | |
|--|---------------------------|---------------|------------------------|---------|-------------------------|------------------|-------------|------|-------------|
| QTY | ITEM | EMPLOYEE | TIME | PRICE | Order ID | 11905904 | | | |
| 2.000 | Smith N Wesson | Barb Warnett | 01/25/2026 15:25:29 | \$18.00 | Ticket Number | 2 of 2 | | | |
| 1.000 | Duck Fart | Barb Warnett | 01/25/2026 15:25:51 | \$10.00 | Order Date | 01/25/2026 19:15 | | | |
| 1.000 | Cozys Chicken Wings (12) | Barb Warnett | 01/25/2026 15:38:16 | \$19.99 | Table Number | BAR 1 | | | |
| | undefined Garlic Parmesan | | | \$0.00 | Number of Guests | 1 | | | |
| 1.000 | Dr. Pepper | Barb Warnett | 01/25/2026 15:38:26 | \$3.00 | Terminal | 0004 | | | |
| 2.000 | Corona N/A | Barb Warnett | 01/25/2026 16:13:14 | \$14.00 | Order Method | Table Service | | | |
| 1.000 | Pepperoni 10" | Barb Warnett | 01/25/2026 16:52:01 | \$14.99 | Order Status | Completed | | | |
| | Red Sauce | | | \$0.00 | Order Notes | No notes. | | | |
| 1.000 | Mac N Jacks (pint) | Katie Skripek | 01/25/2026 16:56:30 | \$6.50 | Order Tags | No tags. | | | |
| 1.000 | Naida 10" | Barb Warnett | 01/25/2026 17:59:28 | \$9.50 | Customer Information | | | | |
| | Sour Cream | | | \$0.00 | Customer Name | | | | |
| COMPED - Barb Warnett - (\$9.49) - (49.97)% REASON: Overcooked NOTES: Half time | | | | | Customer Address | | | | |
| 2.000 | Mac N Jacks (pint) | Barb Warnett | 01/25/2026 18:09:47 | \$15.00 | Email Address | | | | |
| 1.000 | Cash Discount | Tera Handy | 01/25/2026 19:13:39 | \$0.00 | Phone Number | | | | |
| SUBTOTAL | | | | | Removals | | | | |
| DISCOUNT | | | | | Pre-Submit Removal | | | | |
| TAX | | | | | Post-Submit Removal | | | | |
| GRATUITY | | | | | Staff Involved | | | | |
| GRAND TOTAL | | | | | Name | Involvement | Job | | |
| \$110.98 | | | | | Tera Handy | Cashier | OC - Server | | |
| \$0.00 | | | | | Tera Handy | Server | OC - Server | | |
| \$9.99 | | | | | Barb Warnett | | | | |
| \$0.00 | | | | | | | | Comp | OC - Server |
| \$120.97 | | | | | | | | | |
| Payment Methods | | | | | | | | | |
| Cash Paid | | | | | | | | | |
| \$0.00 | | | | | | | | | |
| Credit Paid | | | | | | | | | |
| \$120.97 | | | | | | | | | |
| 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 | | | | |
| 602603803247 | \$120.97 | \$0.00 | HAINES/VERNON R | VISA | ONLINE | | | | |