INVOICE ID: #529102

Items on Order

QTY	ITEM	EMPLOYEE	TIME	PRICE
1.000	Coors/ Busch Pitcher	David Moulton	12/10/2025 17:22:17	$19.24
1.000	Fresca	David Moulton	12/10/2025 17:22:27	$5.98
1.000	BOWLING	David Moulton	12/10/2025 17:22:35	$27.04
1.000	BOWLING	David Moulton	12/10/2025 18:50:43	$26.00
1.000	COORS/ BUSCH TAP	David Moulton	12/10/2025 18:56:09	$4.94
1.000	Coors Light BTL	David Moulton	12/10/2025 18:57:01	$4.42
1.000	Fresca	David Moulton	12/10/2025 18:57:06	$5.98
1.000	COORS/ BUSCH TAP	David Moulton	12/10/2025 19:18:01	$4.94
SUBTOTAL				$98.54
DISCOUNT				$0.00
TAX				$0.00
GRATUITY				$0.00
GRAND TOTAL				$98.54

Payment Methods

Cash Paid	$0.00
Credit Paid	$98.54
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
534501802342	$98.54	$0.00		M/C	ONLINE
534423901659	$98.54	$20.00		M/C	ONLINE

Transaction Information

Order ID	720002
Ticket Number	1 of 1
Order Date	12/10/2025 20:06
Table Number	Lane-2
Number of Guests	1
Terminal	0002
Order Method	Table Service
Order Status	Completed

Order Notes

No notes.

Order Tags

No tags.

Customer Information

Customer Name	
Customer Address	
Email Address	
Phone Number	

Removals

Pre-Submit Removal	
Post-Submit Removal	

Staff Involved

Name	Involvement	Job
David Moulton	Cashier	CLOCKED OUT
David Moulton	Server	CLOCKED OUT