

Transaction Detail Report

Lakeside Ballroom, 180 S Lake Shore Dr. North Glenwood, MN 56334, Pulled: 08/24/2026 14:17:46

Invoice ID:5774303

INVOICE ID: #5774303

Items on Order						Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	7918501			
1.000	Boat	Ashton Torgerson	08/24/2026 11:48:47	\$780.00	Ticket Number	1 of 1			
					Order Date	08/24/2026 14:07			
SUBTOTAL				\$780.00	Bar Tab	Denise			
DISCOUNT				\$0.00	Number of Guests	1			
TAX				\$0.00	Terminal	0003			
GRATUITY				\$0.00	Order Method	Bar Service			
GRAND TOTAL				\$780.00	Order Status	Completed			
Payment Methods						Order Notes			
Cash Paid						No notes.			
Credit Paid		\$780.00				Order Tags			
Check Paid						No tags.			
Gift Card Paid						Customer Information			
Other Payment Paid						Customer Name	Default Customer		
Deposit Redeemed						Customer Address			
On Account						Email Address			
Other Payment Methods						Phone Number			
No other payment methods used.						Removals			
Promotions Used						Pre-Submit Removal			
Employee		Promotion		Amount		Post-Submit Removal			
No promotions used.						Staff Involved			
Credit Transactions						Name			
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	Involvement		Job	
623619801944	\$780.00	\$0.00		AMEX	ONLINE	Event Bartender	Cashier	OC - Bartender	