

Transaction Detail Report

Lukes, 1809 E Main Street Ventura, CA 93001, **Pulled:** 08/19/2026 15:18:31  
Invoice ID:6119701

INVOICE ID: #6119701

| Items on Order                 |           |             |                        |          |
|--------------------------------|-----------|-------------|------------------------|----------|
| QTY                            | ITEM      | EMPLOYEE    | TIME                   | PRICE    |
| 35.000                         | CLUB      | Carly Tyner | 08/19/2026<br>15:07:52 | \$560.00 |
| SUBTOTAL                       |           |             |                        | \$560.00 |
| DISCOUNT                       |           |             |                        | \$0.00   |
| TAX                            |           |             |                        | \$43.40  |
| GRATUITY                       |           |             |                        | \$0.00   |
| GRAND TOTAL                    |           |             |                        | \$603.40 |
| Payment Methods                |           |             |                        |          |
| Cash Paid                      |           |             |                        | \$0.00   |
| Credit Paid                    |           |             |                        | \$603.40 |
| 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                | 6522601                                                                                                          |     |
| Online Invoice          | 1372666                                                                                                          |     |
| Ticket Number           | 1 of 1                                                                                                           |     |
| Order Date              | 08/19/2026 15:13                                                                                                 |     |
| Number of Guests        | 1                                                                                                                |     |
| Terminal                | 0001                                                                                                             |     |
| Order Method            | Takeout                                                                                                          |     |
| Order Status            | Completed                                                                                                        |     |
| Order Notes             |                                                                                                                  |     |
| No notes.               |                                                                                                                  |     |
| Order Tags              |                                                                                                                  |     |
| QR Pay                  |                                                                                                                  |     |
| Customer Information    |                                                                                                                  |     |
| Customer Name           | 8/20 11.15AM ELIZABETH RUBALCAVA                                                                                 |     |
| Customer Address        |                                                                                                                  |     |
| Email Address           | erubalcava@vcccd.edu                                                                                             |     |
| Phone Number            | 805-444-6567                                                                                                     |     |
| Removals                |                                                                                                                  |     |
| Pre-Submit Removal      | ITEM: KIDS CLUB<br>REMOVED: Manager - - Employee - Carly Tyner - (\$12.00)<br>REASON: NO REASON NEEDED<br>NOTES: |     |
| Post-Submit Removal     |                                                                                                                  |     |
| Staff Involved          |                                                                                                                  |     |
| Name                    | Involvement                                                                                                      | Job |
| Carly Tyner             | Cashier                                                                                                          |     |
| Carly Tyner             | Server                                                                                                           |     |
| Carly Tyner             | Pre-Submit Removal(s)                                                                                            |     |