Transaction Detail Report

SPORTSMAN'S BILLIARDS, 2315 W. FRANKLIN ST. EVANSVILLE, IN 47712, **Pulled:** 10/02/2026 12:23:43
Invoice ID:22211502

INVOICE ID: #22211502

Items on Order				
QTY	**ITEM**	**EMPLOYEE**	**TIME**	**PRICE**
1.000	JACK DANIELS	Jeremiah Hall	09/30/2026 20:48:38	$6.00
	COKE			*$0.00*
1.000	FRIED CHEESE BALLS	Jeremiah Hall	09/30/2026 21:04:59	$10.00
1.000	JACK DANIELS	Night Shift	09/30/2026 21:35:30	$6.00
	COKE			*$0.00*
1.000	JACK DANIELS	Night Shift	09/30/2026 21:46:46	$6.00
	COKE			*$0.00*
1.000	JACK DANIELS	Night Shift	09/30/2026 21:46:47	$6.00
	COKE			*$0.00*
1.000	$15 DOMESTIC BUCKETS	Night Shift	09/30/2026 22:20:53	$15.00
SUBTOTAL				$46.11
DISCOUNT				$0.00
TAX				$3.69
GRATUITY				$0.00
GRAND TOTAL				$49.80

Payment Methods	
Cash Paid	$0.00
Credit Paid	$49.80
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**
627403900283	$49.80	$0.00		M/C	ONLINE

Transaction Information	
Order ID	31173702
Ticket Number	1 of 1
Order Date	09/30/2026 22:21
Number of Guests	1
Terminal	0002
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**
Night Shift	Cashier	CLOCKED OUT
Night Shift	Server	CLOCKED OUT