

INVOICE ID: #28166102

Items on Order					Transaction Information				
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	54333702			
1.000	Maui Wau	Allegra Lampley	11/28/2025 18:44:47	\$9.00	Ticket Number	1 of 1			
2.000	HHWL Dust Bowl	Allegra Lampley	11/28/2025 18:44:50	\$17.00	Order Date	11/28/2025 18:45			
1.000	HHWL HIGH NOON	Allegra Lampley	11/28/2025 18:44:58	\$7.00	Number of Guests	1			
SUBTOTAL					\$30.34	Terminal	0002		
DISCOUNT					\$0.00	Order Method	Bar Service		
TAX					\$2.66	Order Status	Completed		
GRATUITY					\$0.00	Order Notes	No notes.		
GRAND TOTAL					\$33.00	Order Tags	No tags.		
Payment Methods					Customer Information				
Cash Paid					\$0.00	Customer Name	Default Customer		
Credit Paid					\$33.00	Customer Address			
Check Paid					\$0.00	Email Address			
Gift Card Paid					\$0.00	Phone Number			
Other Payment Paid					\$0.00	Removals			
Deposit Redeemed					\$0.00	Pre-Submit Removal			
On Account					\$0.00	Post-Submit Removal			
Other Payment Methods					Staff Involved				
No other payment methods used.					Name		Involvement	Job	
Promotions Used					Allegra Lampley		Cashier		
Employee	Promotion	Amount							
No promotions used.									
Credit Transactions									
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline				
533302803700	\$33.00	\$20.00		M/C	ONLINE				