INVOICE ID: #28166102

Items on Order	Transaction Infor								
QTY ITEN	1		EMPLOYE	E	TIM	E	PRICE	Order ID	
1.000	Maui Wa	i	Allogra	Lamplay		28/2025	\$9.00	Ticket Number	
1.000 Maui Waui			Allegra Lampley		18	3:44:47	79.00	Order Date	
2.000 H	Bowl	Allegra	Lampley		28/2025	\$17.00	Number of Guest		
	2.000 HIWE Bust Bo			,	15	3:44:50		Terminal	
1.000 H	HWL HIGH	NOON	ON Allegra Lampley			28/2025 3:44:58	\$7.00	Order Method	
CLIDTOTAL					18	3:44:58	¢20.24	Order Status	
						\$30.34	Order Notes		
DISCOUNT TAX						\$2.66			
GRATUITY							\$0.00	Order Tags	
GRAND TOTAL \$33.00							Customer Inform		
Payment Methods						\$0.00	Customer Name		
Cash Paid				Customer Addres					
Credit Paid			\$33.00					Email Address	
Check Paid							\$0.00	Phone Number	
Gift Card Paid				Removals					
Other Payment Paid								Pre-Submit Remo	
Deposit Redeemed								Post-Submit Rem	
						\$0.00	Staff Involved		
Other Payment Methods No other payment methods used.							Name		
		er paym	ent metno	oas usea.					
Promotions Use				1.					
Employee	romotio								
		No prom	otions use	d.				50.00 Removals 50.00 Pre-Submit Remo 50.00 St.00 Post-Submit Remo Staff Involved Name	
Credit Transact		1	1						
Trans ID		Tip	Cardhold			nline/Of			
53330280370	0 \$33.00	\$20.00		M/	r I	ONLI	NF		

1							
Transaction Information							
Order ID	54333702						
Ticket Number	1 of 1						
Order Date	11/28/2025 18:45						
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				
Allegra L	ampley	Cashier					