

INVOICE ID: #5871102

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	6722502	
1.000	Sheperds Pie	03/29/2025 20:56:51	\$7.50	Ticket Number	1 of 2	
COMPED - Lindsay Daniel - (\$7.49) - (49.97)% REASON: One Time Discount NOTES: Staff				Order Date	04/03/2025 23:22	
				Number of Guests	1	
				Terminal	0002	
				Order Method	Bar Service	
1.000	Makers Mark	03/29/2025 21:04:04	\$9.00	Order Status	Completed	
SUBTOTAL				Order Notes		
				No notes.		
DISCOUNT				Order Tags		
				No tags.		
TAX				Customer Information		
GRATUITY				Customer Name		
GRAND TOTAL				Default Customer		
				Customer Address		
Payment Methods				Email Address		
Cash Paid				Phone Number		
Credit Paid				Removals		
Check Paid				Pre-Submit Removal		
Gift Card Paid				Post-Submit Removal		
Other Payment Paid				Staff Involved		
Deposit Redeemed				Name		
On Account				Involvement		
Other Payment Methods				Job		
				Lindsay Daniel		
No other payment methods used.				Cashier		
Promotions Used				OC - Bartender		
Employee				Diana Wallace		
Promotion				Server		
Amount				CLOCKED OUT		
				Lindsay Daniel		
No promotions used.				Comp		
				OC - Bartender		