## INVOICE ID: #14276501

Items on C	Order									
QTY	ITEM			EMPLOYEE		TIME	PRICE			
3.000	МОІ	DELO 14	oz	Baı	r	11/07/2025 17:45:15	\$0.00			
	CON	/IPED - N	1addog J	- (\$6.50) -	(100.0	0)%	-			
	COMPED - Maddog J - (\$6.50) - (100.00)% REASON: On The House									
NOTES: Band										
1.000	Conve	nience	Fee	Baı	r	11/07/2025 17:45:15	\$0.36			
1.000	C	CALI DIP		Baı	r	11/07/2025 17:45:22	\$0.00			
	· · ·	Onion Rii	าตร			17.43.22	\$0.00			
COMPED - Maddog J - (\$19.00) - (100.00)%  REASON: On The House  NOTES: Band										
1.000	GRIL	LED CHE		Baı	r	11/07/2025 17:45:27	\$0.00			
		SUB TO	TS				\$0.00			
COMPED - Maddog J - (\$12.00) - (100.00)%  REASON: On The House  NOTES: Band										
1.000	CHZ BU	RGER SL	IDERS	Bai		11/07/2025	\$0.00			
1.000		НН		Баі	1	17:45:48	\$0.00			
		Carame	lized				\$0.00			
		Onions	1addag I	/¢0.00\	/100.00	0)0/				
COMPED - Maddog J - (\$9.00) - (100.00)% REASON: On The House NOTES: Band										
2.000		ULTRA		Baı		11/07/2025 18:00:49	\$0.00			
COMPED - Maddog J - (\$4.50) - (100.00)% REASON: On The House NOTES: Band										
2.000	SUN	N CRUISI	ER	Bai	r	11/07/2025 19:28:04	\$0.00			
COMPED - Maddog J - (\$5.50) - (100.00)% REASON: On The House NOTES: Band										
1.000	CRISPY C	HICKEN	SANDO	Baı	r	11/07/2025 19:55:04	\$0.00			
COMPED - Maddog J - (\$16.00) - (100.00)% REASON: On The House NOTES: Band										
2.000	MOI	DELO 14	oz	Baı	r	11/07/2025 23:07:42	\$13.00			
SUBTOTAL						23:07:42	\$12.42			
DISCOUNT							\$0.00			
TAX							\$0.00			
GRATUITY							\$0.00			
GRAND TO							\$13.36			
Payment N							ψ 10.00			
Cash Paid							\$0.00			
Credit Paid	1						\$13.36			
Check Paid							\$0.00			
							\$0.00			
Other Payment Paid \$0.										
Deposit Redeemed \$0.00										
On Account \$0.00										
Other Payı		hods								
			r payme	nt method	s used.					
No other payment methods used. Promotions Used										
Employee Promotion Amount										
No promotions used.										
Credit Trar	nsactions									
	Amount	Tip	Cardhol	der	Issuer	Online/Off	line			
99	\$13.36	\$0.00	PEREZ	Z/ LYNDA	VISA	ONLIN	NE			

Transaction Information								
Order ID		23492401						
Ticket Number	1 of 1							
Order Date	11/07/2025 23:10							
Number of Guests	1							
Terminal	0001							
Order Method	ar Service							
Order Status		C	ompleted					
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							
Bar Cashier		OC - Bartender						
N	Naddog J		Comp	CLOCKED OUT				