

INVOICE ID: #1286002

Items on Order						Transaction Information					
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	2482102					
1.000	Gallagher Venue Fee - 12/11/2025	Dave Guda	11/14/2025 16:57:00	\$558.92	Ticket Number	1 of 1					
					Order Date	11/14/2025 17:01					
SUBTOTAL				\$558.92	Table Number	E3					
DISCOUNT				\$0.00	Number of Guests	1					
TAX				\$41.09	Terminal	0002					
GRATUITY				\$0.00	Order Method	Table Service					
GRAND TOTAL				\$600.01	Order Status	Completed					
Payment Methods						Order Notes					
Cash Paid						No notes.					
Credit Paid		\$600.00				Order Tags					
Check Paid		\$0.00				No tags.					
Gift Card Paid		\$0.00				Customer Information					
Other Payment Paid		\$0.00				Customer Name					
Deposit Redeemed		\$0.00				Customer Address					
On Account		\$0.00				Email Address					
Other Payment Methods						Phone Number					
No other payment methods used.						Removals					
Promotions Used						Pre-Submit Removal					
Employee		Promotion		Amount		Post-Submit Removal					
No promotions used.						Staff Involved					
Credit Transactions						Name		Involvement		Job	
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	Dave Guda		Cashier		CLOCKED OUT	
2300702	\$600.00	\$0.00		AMEX	ONLINE	Dave Guda		Server		CLOCKED OUT	