

INVOICE ID: #7940401

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	14724101	
1.000	Crown Royal	Lexi Willim	10/18/2025 8:24:26 PM	\$5.20	Ticket Number	1 of 1	
1.000	Crown Royal	Lexi Willim	10/18/2025 8:24:37 PM	\$5.20	Order Date	10/18/2025 22:14	
1.000	Absolut Citron	Lexi Willim	10/18/2025 8:24:47 PM	\$6.76	Number of Guests	1	
1.000	Absolut Citron	Lexi Willim	10/18/2025 8:24:50 PM	\$6.76	Terminal	0001	
1.000	Jameson	Lexi Willim	10/18/2025 8:25:19 PM	\$6.76	Order Method	Bar Service	
1.000	Absolut Citron	Michael Huff	10/18/2025 9:08:23 PM	\$6.76	Order Status	Completed	
1.000	Absolut Citron	Michael Huff	10/18/2025 9:08:25 PM	\$6.76	Order Notes	No notes.	
1.000	Crown Royal	Michael Huff	10/18/2025 9:08:28 PM	\$5.20	Order Tags	No tags.	
1.000	Crown Royal	Michael Huff	10/18/2025 9:08:30 PM	\$5.20	Customer Information		
1.000	Mini Beer	Michael Huff	10/18/2025 9:08:39 PM	\$6.24	Customer Name	Default Customer	
1.000	Mini Beer	Michael Huff	10/18/2025 9:09:48 PM	\$6.24	Customer Address		
1.000	Mini Beer	Michael Huff	10/18/2025 9:09:50 PM	\$6.24	Email Address		
1.000	Mini Beer	Michael Huff	10/18/2025 9:09:52 PM	\$6.24	Phone Number		
1.000	Apple Pie Shot	Lexi Willim	10/18/2025 9:25:28 PM	\$4.16	Removals		
1.000	Apple Pie Shot	Lexi Willim	10/18/2025 9:25:38 PM	\$4.16	Pre-Submit Removal	ITEM: Apple Pie Bottle REMOVED: Manager - - Employee - Lexi Willim - (\$60.00) REASON: NO REASON NEEDED NOTES:	
1.000	Carbliss Black Raspberry	Lexi Willim	10/18/2025 9:25:42 PM	\$7.80	Post-Submit Removal		
1.000	Titos	Michael Huff	10/18/2025 9:46:32 PM	\$6.24	Staff Involved		
1.000	Titos	Michael Huff	10/18/2025 9:46:34 PM	\$6.24	Name	Involvement	Job
	Double			\$6.24	Michael Huff	Cashier	OC - Bartender
1.000	Absolut Citron	Michael Huff	10/18/2025 10:00:49 PM	\$6.76	Lexi Willim	Server	OC - Bartender
	Double			\$6.76	Lexi Willim	Pre-Submit Removal(s)	OC - Bartender
	Water			\$0.00			
	Lemonade			\$0.00			
1.000	Crown Royal	Michael Huff	10/18/2025 10:01:06 PM	\$5.20			
SUBTOTAL				\$139.36			
DISCOUNT				\$0.00			
TAX				\$9.76			
GRATUITY				\$0.00			
GRAND TOTAL				\$149.12			
Payment Methods							
Cash Paid				\$0.00			
Credit Paid				\$149.12			
Check Paid				\$0.00			
Gift Card Paid				\$0.00			
Other Payment Paid				\$0.00			
Deposit Redeemed				\$0.00			
On Account				\$0.00			
Other Payment Methods							
No other payment methods used.							
Promotions Used							
Employee		Promotion	Amount				
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
529201904728	\$149.12	\$36.31	STACI JO HUFFMAN	VISA	ONLINE		