

**INVOICE ID: #7256101**

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	Busch Light Tall Boy	Hannah Voigt	02/17/2026 3:58:34 PM	\$5.20	
1.000	Captain	Hannah Voigt	02/17/2026 3:58:35 PM	\$5.72	
1.000	Busch Light Tall Boy	Hannah Voigt	02/17/2026 4:08:37 PM	\$5.20	
1.000	Busch Light Tall Boy	Hannah Voigt	02/17/2026 4:22:03 PM	\$5.20	
<b>SUBTOTAL</b>				<b>\$21.32</b>	
<b>DISCOUNT</b>				<b>\$0.00</b>	
<b>TAX</b>				<b>\$1.50</b>	
<b>GRATUITY</b>				<b>\$0.00</b>	
<b>GRAND TOTAL</b>				<b>\$22.82</b>	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$22.82	
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					
<i>No other payment methods used.</i>					
Promotions Used					
Employee	Promotion	Amount			
<i>No promotions used.</i>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
604822800449	\$22.82	\$10.00	CARDHOLDER/VISA	VISA	ONLINE

Transaction Information		
Order ID	19833802	
Ticket Number	1 of 1	
Order Date	02/17/2026 16:32	
Number of Guests	1	
Terminal	0001	
Order Method	Bar Service	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Order Tags		
<i>No tags.</i>		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Hannah Voigt	Cashier	OC - General Manager