

INVOICE ID: #193405

| Items on Order                 |                      |           |                     |         | Transaction Information |                  |                      |
|--------------------------------|----------------------|-----------|---------------------|---------|-------------------------|------------------|----------------------|
| QTY                            | ITEM                 | EMPLOYEE  | TIME                | PRICE   | Order ID                | 329405           |                      |
| 1.000                          | Pilsner              | Joey Nemo | 06/02/2025 18:29:29 | \$9.32  | Ticket Number           | 1 of 1           |                      |
| 1.000                          | Guest Amber Ale      | Joey Nemo | 06/02/2025 18:29:29 | \$9.32  | Order Date              | 06/02/2025 19:08 |                      |
| 1.000                          | Roasted Half Chicken | Joey Nemo | 06/02/2025 18:29:49 | \$33.12 | Table Number            | 2                |                      |
|                                | Chimichurri Sauce    |           |                     | \$0.00  | Number of Guests        | 2                |                      |
|                                | Garlic Herb Oil      |           |                     | \$0.00  | Terminal                | 0005             |                      |
|                                | Sauteed Veggies      |           |                     | \$0.00  | Order Method            | Table Service    |                      |
|                                | Red Potatoes         |           |                     | \$0.00  | Order Status            | Completed        |                      |
|                                |                      |           |                     |         | Order Notes             | No notes.        |                      |
| 1.000                          | Brew Burger          | Joey Nemo | 06/02/2025 18:30:12 | \$21.74 | Order Tags              | No tags.         |                      |
|                                | Meduim               |           |                     | \$0.00  | Customer Information    |                  |                      |
|                                | Brioche Bun          |           |                     | \$0.00  | Customer Name           |                  |                      |
|                                | Cheddar Cheese       |           |                     | \$0.00  | Customer Address        |                  |                      |
|                                | Lettuce              |           |                     | \$0.00  | Email Address           |                  |                      |
|                                | Onions               |           |                     | \$0.00  | Phone Number            |                  |                      |
|                                | Pickles              |           |                     | \$0.00  | Removals                |                  |                      |
|                                | Tomato               |           |                     | \$0.00  | Pre-Submit Removal      |                  |                      |
|                                | Tater-Tots           |           |                     | \$0.00  | Post-Submit Removal     |                  |                      |
|                                | Sub Beyond Patty     |           |                     | \$2.07  | Staff Involved          |                  |                      |
|                                | NO Cheddar Cheese    |           |                     | \$0.00  | Name                    | Involvement      | Job                  |
| SUBTOTAL                       |                      |           |                     | \$75.57 | Joey Nemo               | Cashier          | OC - General Manager |
| DISCOUNT                       |                      |           |                     | \$0.00  | Joey Nemo               | Server           | OC - General Manager |
| TAX                            |                      |           |                     | \$6.62  |                         |                  |                      |
| GRATUITY                       |                      |           |                     | \$0.00  |                         |                  |                      |
| GRAND TOTAL                    |                      |           |                     | \$82.19 |                         |                  |                      |
| Payment Methods                |                      |           |                     |         |                         |                  |                      |
| Cash Paid                      |                      |           |                     |         | \$0.00                  |                  |                      |
| Credit Paid                    |                      |           |                     |         | \$82.19                 |                  |                      |
| 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          |                  |                      |
| 515402801673                   | \$82.19              | \$16.00   | WATSON/ZACH         | VISA    | ONLINE                  |                  |                      |