

**Transaction Detail Report**

Second Arrow, 2200 Carrington St Church Hill, VA 23223, **Pulled:** 05/14/2026 14:00:38  
 Invoice ID:156001

**INVOICE ID: #156001**

Items on Order						Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID				
1.000	10 Visits		05/14/2026 13:41:18	\$850.00	Online Invoice	2286601			
<b>SUBTOTAL</b>					Ticket Number	1133927			
<b>DISCOUNT</b>					Number of Guests	1 of 1			
<b>TAX</b>					Order Date	05/14/2026 13:41			
<b>GRATUITY</b>					Terminal	N/A			
<b>GRAND TOTAL</b>					Order Method	Online			
					Order Status	For Here			
<b>Payment Methods</b>					Order Notes	Completed			
Cash Paid					<i>No notes.</i>				
Credit Paid					<b>Order Tags</b>				
Check Paid					Kiosk				
Gift Card Paid					<b>Customer Information</b>				
Other Payment Paid					Customer Name				
Deposit Redeemed					Customer Address				
On Account					Email Address				
<b>Other Payment Methods</b>					Phone Number				
<i>No other payment methods used.</i>					000-000-0000				
<b>Promotions Used</b>					<b>Removals</b>				
Employee					Pre-Submit Removal				
Promotion					Post-Submit Removal				
Amount					<b>Staff Involved</b>				
<i>No promotions used.</i>					Name				
<b>Credit Transactions</b>					Involvement				
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	Job			
613417905789	\$850.00	\$0.00		M/C	ONLINE	System User	Cashier		
						System User	Server		