

INVOICE ID: #939002

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	Liquor 3	Kevin Smith	02/14/2026 19:09:11	\$5.98	
1.000	Liquor 3	Kevin Smith	02/14/2026 19:09:11	\$5.98	
1.000	Liquor 4	Kevin Smith	02/14/2026 19:09:12	\$6.50	
1.000	Liquor 4	Kevin Smith	02/14/2026 19:09:12	\$6.50	
SUBTOTAL				\$23.54	
DISCOUNT				\$0.00	
TAX				\$1.42	
GRATUITY				\$0.00	
GRAND TOTAL				\$24.96	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$24.96	
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
604600802298	\$24.96	\$5.00		M/C	ONLINE

Transaction Information		
Order ID	1106702	
Order Number	1 of 1	
Order Date	02/14/2026 19:42	
Table Number	11	
Number of Guests	1	
Terminal	0002	
Order Method	Table Service	
Order Status	Completed	
Order Notes	<i>No notes.</i>	
Order Tags	<i>No tags.</i>	
Customer Information		
Customer Name		
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Mike Kondracki	Cashier	CLOCKED OUT
Kevin Smith	Server	CLOCKED OUT