

**Transaction Detail Report**

Magnolia Enterprises,, Pulled: 06/12/2026 17:03:59  
 Invoice ID:33538901

**INVOICE ID: #33538901**

Items on Order						Transaction Information				
QTY	ITEM	Age Verification	EMPLOYEE	TIME	PRICE	Order ID				
-1.000	TITOS 750	Skipped	Saba Negashe	06/11/2026 23:30:21	-\$40.55	31333001				
<b>SUBTOTAL</b>							1 of 1			
<b>DISCOUNT</b>						\$0.00	Order Date 06/11/2026 23:30			
<b>TAX</b>						(\$4.06)	Number of Guests N/A			
<b>GRATUITY</b>						\$0.00	Terminal 4441			
<b>GRAND TOTAL</b>						(\$44.61)	Order Method			
<b>Payment Methods</b>							Order Status Completed			
Cash Paid						\$0.00	<b>Order Notes</b>			
Credit Paid						(\$44.61)	<i>No notes.</i>			
Check Paid						\$0.00	<b>Order Tags</b>			
Gift Card Paid						\$0.00	<i>No tags.</i>			
Other Payment Paid						\$0.00	<b>Customer Information</b>			
Deposit Redeemed						\$0.00	Customer Name Default Customer			
On Account						\$0.00	Customer Address			
<b>Other Payment Methods</b>							Email Address			
<i>No other payment methods used.</i>							Phone Number			
<b>Promotions Used</b>							<b>Removals</b>			
Employee Promotion Amount							Pre-Submit Removal			
<i>No promotions used.</i>							Post-Submit Removal			
							<b>Staff Involved</b>			
							Name Saba Negashe		Involvement	Job
									Cashier	