

Transaction Detail Report

Engine House 39, 1000 Washington Dr Edinboro, PA 16412, Pulled: 06/04/2026 13:39:05
 Invoice ID:195504

INVOICE ID: #195504

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID			
1.000	22oz Ultra	Grant Uvodich	05/29/2026 20:04:21	\$4.00	Order ID	314304		
1.000	Soup of the Day	Grant Uvodich	05/29/2026 20:07:29	\$4.00	Ticket Number	1 of 1		
1.000	Patty Melt	Grant Uvodich	05/29/2026 20:14:11	\$10.00	Order Date	05/29/2026 20:51		
	Zucchini Fries			\$1.00	Table Number	400		
	ranch side			\$0.50	Number of Guests	N/A		
	1000 Island			\$0.00	Terminal	Tab1004		
	Caramelized Onions			\$0.00	Order Method	Table Service		
	Cheddar			\$0.00	Order Status	Voided -- Patrick Haycock		
	Swiss			\$0.00	Order Notes	On The House		
1.000	Hand-Battered Fish Basket	Grant Uvodich	05/29/2026 20:14:42	\$15.00	Order Tags	No tags.		
	Zucchini Fries			\$1.00	Customer Information			
	Coleslaw			\$0.00	Customer Name	Default Customer		
	Tartar Sauce			\$0.00	Customer Address			
1.000	Philly Cheesesteak	Grant Uvodich	05/29/2026 20:48:59	\$14.00	Email Address			
	Fresh Cut Fries			\$0.00	Phone Number			
	Caramelized Onions			\$0.00	Removals			
	Cheddar			\$0.00	Pre-Submit Removal			
	Peppers			\$0.00	Post-Submit Removal			
SUBTOTAL				\$49.50	Staff Involved			
DISCOUNT				\$0.00	Name	Involvement	Job	
TAX				\$2.73	Grant Uvodich	Cashier	OC - Server	
GRATUITY				\$0.00	Grant Uvodich	Server	OC - Server	
GRAND TOTAL				\$52.23				
Payment Methods								
Cash Paid				\$0.00				
Credit Paid				\$52.23				
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			
163620103171	\$52.23	\$0.00	SCULLY/ JOHN P	VISA	ONLINE			
								