

**Transaction Detail Report**

Taverna Oceana, ,, Pulled:05/17/2026 22:33:03  
 Invoice ID:492401

**INVOICE ID: #492401**

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	Lemonade-T	Jared Hilliard	05/16/2026 15:11:08	\$5.00	
1.000	Frutti di Mare-T	Jared Hilliard	05/16/2026 15:30:07	\$40.00	
1.000	Credit Card Surcharge	Kimberlie Beers	05/16/2026 22:04:37	\$0.00	
<b>SUBTOTAL</b>				<b>\$45.00</b>	
<b>DISCOUNT</b>				<b>\$0.00</b>	
<b>TAX</b>				<b>\$3.38</b>	
<b>GRATUITY</b>				<b>\$0.00</b>	
<b>GRAND TOTAL</b>				<b>\$48.38</b>	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$48.38	
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
613620900817	\$48.38	\$0.00	CARDHOLDER/VISA	VISA	ONLINE

Transaction Information			
Order ID	614208		
Ticket Number	2 of 6		
Order Date	05/16/2026 22:25		
Table Number	35		
Number of Guests	1		
Terminal	TAVERNA_0001		
Order Method	Table Service		
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Order Tags			
<i>No tags.</i>			
Customer Information			
Customer Name	Default Customer		
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Kimberlie Beers	Cashier	CLOCKED OUT	
Kimberlie Beers	Server	CLOCKED OUT	