

Transaction Detail Report

BRASHERS LIL NASHVILLE, 123 W. 2ND ST. OWENSBORO, KY 42303, Pulled: 04/01/2026 14:12:09
 Invoice ID:249903

INVOICE ID: #249903

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID			
1.000	BUSCH LIGHT CAN	Holly Jones	03/28/2026 19:12:12	\$3.64	488603			
1.000	Cash Discount	Holly Jones	03/28/2026 19:12:12	\$0.00	Order Number	1 of 1		
1.000	Welll Vodka	Holly Jones	03/28/2026 19:12:16	\$5.20	Order Date	03/28/2026 23:52		
1.000	BUSCH LIGHT BKT	Weekend Bartender	03/28/2026 19:43:52	\$15.60	Number of Guests	1		
1.000	BUSCH LIGHT	Weekend Bartender	03/28/2026 19:55:53	\$4.16	Terminal	0003		
1.000	BUSCH LIGHT	Weekend Bartender	03/28/2026 19:55:54	\$4.16	Order Method	Bar Service		
1.000	SEX ON THE BEACH	Weekend Bartender	03/28/2026 20:12:19	\$10.40	Order Status	Completed		
1.000	HATS	Weekend Bartender	03/28/2026 20:12:29	\$31.20	Order Notes	<i>No notes.</i>		
1.000	BUD LIGHT	Weekend Bartender	03/28/2026 20:24:33	\$4.16	Order Tags	<i>No tags.</i>		
1.000	CAPTAIN MORGAN	Weekend Bartender	03/28/2026 20:24:39	\$6.24	Customer Information			
1.000	BUSCH LIGHT BKT	Weekend Bartender	03/28/2026 21:27:58	\$15.60	Customer Name	Default Customer		
1.000	CAPTAIN MORGAN	Weekend Bartender	03/28/2026 21:38:23	\$6.24	Customer Address			
1.000	BUD LIGHT	Weekend Bartender	03/28/2026 21:38:26	\$4.16	Email Address			
1.000	BUD LIGHT	Weekend Bartender	03/28/2026 21:38:27	\$4.16	Phone Number			
1.000	JAGER BOMB	Weekend Bartender	03/28/2026 21:40:46	\$8.32	Removals			
1.000	SEX ON THE BEACH	Weekend Bartender	03/28/2026 22:02:15	\$10.40	Pre-Submit Removal			
1.000	TANQUERAY	Weekend Bartender	03/28/2026 22:02:20	\$6.24	Post-Submit Removal			
1.000	BUD LIGHT	Weekend Bartender	03/28/2026 23:14:55	\$4.16	Staff Involved			
1.000	CAPTAIN MORGAN	Weekend Bartender	03/28/2026 23:14:59	\$6.24	Name	Involvement	Job	
1.000	BUSCH LIGHT CAN	Weekend Bartender	03/28/2026 23:28:07	\$3.64	Weekend Bartender	Cashier		
1.000	BUSCH LIGHT CAN	Weekend Bartender	03/28/2026 23:51:54	\$3.64				
SUBTOTAL				\$148.64				
DISCOUNT				\$0.00				
TAX				\$8.92				
GRATUITY				\$0.00				
GRAND TOTAL				\$157.56				
Payment Methods								
Cash Paid				\$0.00				
Credit Paid				\$157.56				
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			
608800901130	\$157.56	\$36.44	KIRBY/BRADLEY N	VISA	ONLINE			