

Transaction Detail Report

, 1521 N Main St Fort Worth, TX 76164, Pulled: 05/24/2026 15:55:25  
 Invoice ID:1614502

INVOICE ID: #1614502

| Items on Order                        |                         |                |                        |                |
|---------------------------------------|-------------------------|----------------|------------------------|----------------|
| QTY                                   | ITEM                    | EMPLOYEE       | TIME                   | PRICE          |
| 2.000                                 | PL3 TD Football Bucket  | Alexandra Dyer | 05/21/2026<br>18:26:08 | \$20.00        |
| 1.000                                 | 6 Wings Classic         | Alexandra Dyer | 05/21/2026<br>18:27:30 | \$11.30        |
|                                       | Buffalo Lemon<br>Pepper |                |                        | \$0.00         |
|                                       | Fries                   |                |                        | \$0.00         |
| 1.000                                 | 6 Wings Classic         | Alexandra Dyer | 05/21/2026<br>18:27:40 | \$11.30        |
|                                       | Buffalo Lemon<br>Pepper |                |                        | \$0.00         |
|                                       | Fries                   |                |                        | \$0.00         |
| 1.000                                 | Sm Loaded Nachos        | Alexandra Dyer | 05/21/2026<br>18:27:51 | \$10.95        |
| <b>SUBTOTAL</b>                       |                         |                |                        | <b>\$53.55</b> |
| <b>DISCOUNT</b>                       |                         |                |                        | <b>\$0.00</b>  |
| <b>TAX</b>                            |                         |                |                        | <b>\$4.42</b>  |
| <b>GRATUITY</b>                       |                         |                |                        | <b>\$0.00</b>  |
| <b>GRAND TOTAL</b>                    |                         |                |                        | <b>\$57.97</b> |
| Payment Methods                       |                         |                |                        |                |
| Cash Paid                             |                         |                |                        | \$0.00         |
| Credit Paid                           |                         |                |                        | \$57.97        |
| 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         |
| 614123903836                          | \$57.97                 | \$10.00        | CAMPOS/YOLANDA H       | VISA           |
|                                       |                         |                |                        | ONLINE         |

| Transaction Information |                  |                |
|-------------------------|------------------|----------------|
| Order ID                | 2818802          |                |
| Ticket Number           | 1 of 1           |                |
| Order Date              | 05/21/2026 22:11 |                |
| Number of Guests        | 1                |                |
| Terminal                | 0002             |                |
| Order Method            | Bar 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            |
| Alexandra Dyer          | Cashier          | OC - Bartender |