

**Transaction Detail Report**

El Zapotlan Bar, 3923 S Kedzie Ave Chicago, IL 60632, Pulled: 06/11/2026 09:39:35  
 Invoice ID:2540501

**INVOICE ID: #2540501**

Items on Order				
QTY	ITEM	EMPLOYEE	TIME	PRICE
1.000	Bud Light Bottle	Sara	06/10/2026 12:52:49	\$16.00
1.000	Bud Light Bottle	Sara	06/10/2026 12:52:54	\$16.00
1.000	Bud Light Bottle	Sara	06/10/2026 12:53:03	\$4.00
1.000	Seltzer Preparado	Sara	06/10/2026 12:53:11	\$4.00
<b>SUBTOTAL</b>				<b>\$40.00</b>
<b>DISCOUNT</b>				<b>\$0.00</b>
<b>TAX</b>				<b>\$0.00</b>
<b>GRATUITY</b>				<b>\$0.00</b>
<b>GRAND TOTAL</b>				<b>\$40.00</b>
Payment Methods				
Cash Paid				\$40.00
Credit Paid				\$0.00
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>				

Transaction Information		
Order ID	3076301	
Ticket Number	1 of 1	
Order Date	06/10/2026 12:53	
Number of Guests	1	
Terminal	0001	
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	<p><b>ITEM: Bud Light Bottle</b>  <b>REMOVED: Manager - - Employee - Sara - (\$16.00)</b>  <b>REASON: NO REASON NEEDED</b>  <b>NOTES:</b></p> <p><b>ITEM: Bud Light Bottle</b>  <b>REMOVED: Manager - - Employee - Sara - (\$16.00)</b>  <b>REASON: NO REASON NEEDED</b>  <b>NOTES:</b></p>	
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Sara	Cashier	
Sara	Pre-Submit Removal(s)	