

Transaction Detail Report

BRASHERS LIL NASHVILLE, 123 W. 2ND ST. OWENSBORO, KY 42303, Pulled: 05/05/2026 12:27:53
 Invoice ID:546703

INVOICE ID: #546703

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID			
1.000	BUSCH LIGHT CAN	Weekend Bartender	05/01/2026 18:14:34	\$3.64	Ticket Number	1135202		
1.000	Cash Discount	Weekend Bartender	05/01/2026 18:14:34	\$0.00	Order Date	05/01/2026 22:14		
1.000	HIGH NOON	Weekend Bartender	05/01/2026 18:14:36	\$5.20	Number of Guests	1		
1.000	BUSCH LIGHT CAN	Weekend Bartender	05/01/2026 18:30:19	\$3.64	Terminal	0003		
1.000	HIGH NOON	Weekend Bartender	05/01/2026 18:47:48	\$5.20	Order Method	Bar Service		
1.000	BUSCH LIGHT CAN	Weekend Bartender	05/01/2026 18:47:48	\$3.64	Order Status	Completed		
1.000	BUSCH LIGHT CAN	Weekend Bartender	05/01/2026 19:09:17	\$3.64	Order Notes	<i>No notes.</i>		
1.000	BUSCH LIGHT CAN	Weekend Bartender	05/01/2026 19:22:00	\$3.64	Order Tags	<i>No tags.</i>		
1.000	HIGH NOON	Weekend Bartender	05/01/2026 19:44:04	\$5.20	Customer Information			
1.000	BUSCH LIGHT CAN	Weekend Bartender	05/01/2026 19:47:31	\$3.64	Customer Name	Default Customer		
1.000	BUSCH LIGHT CAN	Weekend Bartender	05/01/2026 20:12:06	\$3.64	Customer Address			
1.000	BUSCH LIGHT CAN	Weekend Bartender	05/01/2026 20:30:33	\$3.64	Email Address			
1.000	HIGH NOON	Weekend Bartender	05/01/2026 20:32:41	\$5.20	Phone Number			
1.000	BUSCH LIGHT CAN	Weekend Bartender	05/01/2026 21:21:52	\$7.28	Removals			
1.000	PINK STAR SHOT	Weekend Bartender	05/01/2026 21:21:54	\$7.28	Pre-Submit Removal			
1.000	PATRON	Weekend Bartender	05/01/2026 21:21:58	\$10.40	Post-Submit Removal			
1.000	PATRON	Weekend Bartender	05/01/2026 21:22:00	\$10.40	Staff Involved			
1.000	TITOS	Weekend Bartender	05/01/2026 21:22:03	\$6.24	Name	Involvement	Job	
1.000	TITOS	Weekend Bartender	05/01/2026 21:43:12	\$6.24	Weekend Bartender	Cashier		
1.000	PINK STAR SHOT	Weekend Bartender	05/01/2026 21:43:13	\$7.28				
1.000	BUSCH LIGHT CAN	Weekend Bartender	05/01/2026 21:43:20	\$3.64				
1.000	HIGH NOON	Weekend Bartender	05/01/2026 21:43:20	\$5.20				
SUBTOTAL				\$107.43				
DISCOUNT				\$0.00				
TAX				\$6.45				
GRATUITY				\$0.00				
GRAND TOTAL				\$113.88				
Payment Methods								
Cash Paid				\$0.00				
Credit Paid				\$113.88				
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			
612123900569	\$113.88	\$26.12	MOSS/DREW	M/C	ONLINE			