Academy Boston, 33 Cambridge st Cambridge , MA 02138, **Pulled:** 01/26/2026 12:23:43
Invoice ID:301605

INVOICE ID: #301605

Items on Order

QTY	ITEM	EMPLOYEE	TIME	PRICE
1.000	Bottle Belvedere	Nadia M	01/25/2026 00:10:07	$450.00
12.000	Bottle Corona	Nadia M	01/25/2026 00:39:30	$132.00
1.000	Bottle Belvedere	Nadia M	01/25/2026 01:03:58	$450.00
1.000	Bottle Casamigos Reposado	Nadia M	01/25/2026 01:04:39	$500.00
1.000	Bottle Casamigos Reposado	Nadia M	01/25/2026 01:04:40	$500.00
1.000	Bottle Casamigos Reposado	Nadia M	01/25/2026 01:32:25	$500.00
1.000	Table minimum	Nadia M	01/25/2026 01:44:37	$90.76
1.000	Service Fee	Nadia M	01/25/2026 01:44:49	$524.55
1.000	Deposit	Nadia M	01/25/2026 01:45:21	$-500.00
SUBTOTAL				$2,647.31
DISCOUNT				$0.00
TAX				$220.32
GRATUITY				$0.00
GRAND TOTAL				$2,867.63

Payment Methods

Cash Paid	$0.00
Credit Paid	$2,867.63
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

No other payment methods used.

Promotions Used

Employee	Promotion	Amount
No promotions used.		

Credit Transactions

Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
602506903801	$2,867.63	$332.37	CARDHOLDER/VISA	VISA	ONLINE

Transaction Information

Order ID	397505
Ticket Number	1 of 1
Order Date	01/25/2026 01:54
Table Number	T02 Katrina
Number of Guests	N/A
Terminal	0005
Order Method	Table Service
Order Status	Completed

Order Notes

No notes.

Order Tags

No tags.

Customer Information

Customer Name	
Customer Address	
Email Address	
Phone Number	

Removals

Pre-Submit Removal	
Post-Submit Removal	**ITEM: Bottle Don Julio Reposado** **REMOVED: Manager - Nadia M - Employee - Nadia M - ($500.00)** **REASON: Wrong Order** **NOTES:**

Staff Involved

Name	Involvement	Job
Nadia M	Cashier	CLOCKED OUT
Katrina BG	Server	CLOCKED OUT
Nadia M	Post-Submit Removal(s)	CLOCKED OUT