

Transaction Detail Report By Employee

Braman Brands, 3421 FM 359 Richmond, TX 77406, Pulled: 10/10/2026 08:13:31

Timeframe: Date Range: 10/09/2026 - 10/09/2026 Employee: All Employees Employee Totals Order Location: In Store Online Order Method: Retail Takeout For Here Refunds Delivery Table Service ToGo Drive Bar Order Pay In/Pay Out Deposits Order Status: Completed Cancelled Pending Failed Voided Payment Method: Cash Credit Check Gift Card Other Payment

Invoice ID	Date and Time	Employee	Customer	FOOD	BEVERAGE	ALCOHOL	MERCH	MISC	Other	Discount	Subtotal	Tax Total	Tip	Gratuity	Grand Total	Cash Paid	Credit Total	Check Total	Status
188902	20261009200011	Sara	Default Customer	\$0.00	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$0.66	\$0.00	\$0.00	\$8.66	\$8.66	\$0.00	\$0.00	C
189002	20261009200039	Sara	Default Customer	\$1.50	\$1.50	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.00	\$2.56	\$6.00	\$0.00	\$39.56	\$0.00	\$39.56	\$0.00	C
189102	20261009202619	Sara	Default Customer	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00	\$1.98	\$0.00	\$0.00	\$25.98	\$25.98	\$0.00	\$0.00	C
189202	20261009212323	Sara	Default Customer	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$2.97	\$8.00	\$0.00	\$46.97	\$0.00	\$46.97	\$0.00	C
189302	20261009214455	Sara	Default Customer	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$1.65	\$5.00	\$0.00	\$26.65	\$0.00	\$26.65	\$0.00	C
Invoice ID	Date and Time	Employee	Customer	FOOD	BEVERAGE	ALCOHOL	MERCH	MISC	Other	Discount	Subtotal	Tax Total	Tip	Gratuity	Grand Total	Cash Paid	Credit Total	Check Total	Status
TOTALS				\$1.50	\$1.50	\$116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$9.82	\$19.00	\$0.00	\$147.82	\$34.64	\$113.18	\$0.00	
NUMBER OF TRANSACTIONS: 5																			
EMPLOYEE TOTALS																			
Sara				\$1.50	\$1.50	\$116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$9.82	\$19.00	\$0.00	\$147.82	\$34.64	\$113.18	\$0.00	