

INVOICE ID: #61968902

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	67057602	
1.000	186 CUP Looney Toon Ice Cream	01/03/2026 10:03:42	\$22.00	Ticket Number	1 of 1	
2.000	4104 BOX C&C Avalanche	01/03/2026 10:03:42	\$34.80	Order Date	01/03/2026 10:09	
1.000	126 CONE Bunny Tracks King Size	01/03/2026 10:03:42	\$33.35	Table Number	N/A	
2.000	Mangonada Dozen	01/03/2026 10:03:42	\$24.00	Bar Tab	N/A	
2.000	10180 BOMB POP CUP Watermelon	01/03/2026 10:03:42	\$31.30	Number of Guests	N/A	
2.000	700 CUP Cry Baby Cherry	01/03/2026 10:03:42	\$28.32	Terminal	0002	
1.000	704 CUP Cherry	01/03/2026 10:03:42	\$19.50	Order Method	Retail	
3.000	280 CONE Bubble Gum Snow	01/03/2026 10:03:42	\$52.98	Order Status	Completed	
2.000	164 BOMB POP Watermelon	01/03/2026 10:03:42	\$32.80	Order Notes		
2.000	165 BOMB POP Original	01/03/2026 10:03:42	\$32.80	No notes.		
2.000	10174 BOMB POP Nerds	01/03/2026 10:03:42	\$32.80	Customer Information		
1.000	10160 BOMB POP Ext Sour Straw	01/03/2026 10:03:42	\$16.40	Customer Name	Default Customer	
2.000	199 BAR Cookies n Cream	01/03/2026 10:03:42	\$38.40	Customer Address		
2.000	214 BAR Strawberry Shortcake	01/03/2026 10:03:42	\$37.00	Email Address		
1.000	213 BAR Choco Eclair	01/03/2026 10:03:42	\$18.50	Phone Number		
1.000	203 BAR Homemade Vanilla	01/03/2026 10:03:42	\$18.50	Removals		
1.000	202 BAR Vanilla Crunch	01/03/2026 10:03:42	\$18.50	Pre-Submit Removal		
1.000	266 BAR Cotton Candy	01/03/2026 10:03:42	\$9.85	Post-Submit Removal		
1.000	263 BAR Bubble Gum	01/03/2026 10:03:42	\$9.85	Staff Involved		
1.000	264 BAR Sour Wower	01/03/2026 10:03:42	\$9.85	Name	Involvement	Job
3.000	120 BIG DIPPER Cone Vanilla	01/03/2026 10:03:42	\$82.89	Osmin	Cashier	CLOCKED OUT
2.000	123 BIG DIPPER Cone Chocolate	01/03/2026 10:03:42	\$55.26	Osmin	Server	CLOCKED OUT
2.000	121 BIG DIPPER Cone Cookie n Cream	01/03/2026 10:03:42	\$55.26			
1.000	102 SANDWICH Big Mississippi Mud	01/03/2026 10:03:42	\$30.95			
1.000	103 SANDWICH Big Double Strawberry	01/03/2026 10:03:42	\$30.95			
2.000	101 SANDWICH Big Vanilla	01/03/2026 10:03:42	\$61.90			
2.000	100 SANDWICH Big Neapolitan	01/03/2026 10:03:42	\$61.90			
1.000	Bulk Sponge Bob Bar/20	01/03/2026 10:03:42	\$42.08			
1.000	Bulk Spiderman Bar/20	01/03/2026 10:03:42	\$42.08			
2.000	10147 Sonic	01/03/2026 10:03:42	\$60.60			
1.000	10144 Powerpuff Girls	01/03/2026 10:03:42	\$30.30			
1.000	10142 Tweety	01/03/2026 10:03:42	\$30.30			
1.000	10146 Kung Fu Panda	01/03/2026 10:03:42	\$30.30			
SUBTOTAL			\$1,136.27			
DISCOUNT			\$0.00			
TAX			\$0.00			
GRATUITY			\$0.00			
GRAND TOTAL			\$1,136.27			
Payment Methods						
Cash Paid			\$1,037.00			
Credit Paid			\$99.27			
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	
1	\$99.27	\$0.00	DE LEON/ELVIRA CHAVARRIA	VISA	ONLINE	