INVOICE ID: #45970002

Items on Order				
QTY	**ITEM**	**EMPLOYEE**	**TIME**	**PRICE**
1.000	Food service	Jorge R	09/15/2025 10:41:07	$5,000.00
SUBTOTAL				$5,000.00
DISCOUNT				$0.00
TAX				$412.50
GRATUITY				$0.00
GRAND TOTAL				$5,412.50

Payment Methods	
Cash Paid	$0.00
Credit Paid	$5,412.50
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**
525815801036	$5,412.50	$0.00	VALUED CUSTOMER	AMEX	ONLINE

Transaction Information	
Order ID	46566202
Ticket Number	1 of 1
Order Date	09/15/2025 10:43
Number of Guests	1
Terminal	0002
Order Method	Takeout
Order Status	Completed

Order Notes
No notes.

Order Tags
No tags.

Customer Information	
Customer Name	Default Customer
Customer Address	
Email Address	
Phone Number	

Removals	
Pre-Submit Removal	
Post-Submit Removal	

Staff Involved		
Name	**Involvement**	**Job**
Jorge R	Cashier	CLOCKED OUT