

INVOICE ID: #26959601

Items on Order						Transaction Information		
QTY	ITEM	TIME	PRICE			Order ID	26115901	
SUBTOTAL			(\$482.12)			Ticket Number	1 of 1	
DISCOUNT			\$0.00			Order Date	12/11/2025 16:11	
TAX			\$0.00			Table Number	N/A	
GRATUITY			\$0.00			Bar Tab	N/A	
GRAND TOTAL			(\$482.12)			Number of Guests	N/A	
Payment Methods						Terminal	0001	
Cash Paid		\$0.00				Order Method		
Credit Paid		(\$482.12)				Order Status	Completed	
Check Paid		\$0.00				Order Notes		
Gift Card Paid		\$0.00				No notes.		
Other Payment Paid		\$0.00				Customer Information		
Deposit Redeemed		\$0.00				Customer Name		
On Account		\$0.00				Customer Address		
Other Payment Methods						Email Address		
No other payment methods used.						Phone Number		
Promotions Used						Removals		
Employee		Promotion	Amount			Pre-Submit Removal		
No promotions used.						Post-Submit Removal		
Credit Transactions						Staff Involved		
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	Name	Involvement	Job
0	(\$482.12)	\$0.00		M/C	ONLINE	CoCard	Cashier	