

INVOICE ID: #27949401

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	23973402		
1.000	Texas Burger	05/10/2026 11:32:53	\$8.05	Ticket Number	1 of 1		
1.000	Non-Cash Adjustment	05/10/2026 11:32:54	\$1.71	Order Date	05/10/2026 12:04		
1.000	Coffee	05/10/2026 11:33:00	\$2.45	Table Number	B8		
1.000	Coffee	05/10/2026 11:33:01	\$2.45	Bar Tab	N/A		
1.000	Coffee	05/10/2026 11:33:01	\$2.45	Number of Guests	2		
1.000	One Pancake	05/10/2026 11:33:05	\$3.95	Terminal	0001		
1.000	SM Chicken Cranberry Crunch Salad	05/10/2026 11:33:10	\$8.75	Order Method	Table Service		
	Raz Vinaigrette		\$0.00	Order Status	Completed		
1.000	Two for You	05/10/2026 11:33:16	\$9.15	Order Notes	No notes.		
	2 French Toast		\$0.00	Customer Information			
	OE		\$0.00	Customer Name			
1.000	King Burger	05/10/2026 11:33:25	\$8.45	Customer Address			
SUBTOTAL			\$47.41	Email Address			
DISCOUNT			\$0.00	Phone Number			
TAX			\$3.20	Removals			
GRATUITY			\$0.00	Pre-Submit Removal			
GRAND TOTAL			\$50.61	Post-Submit Removal			
Payment Methods				Staff Involved			
Cash Paid			\$0.00	Name	Involvement	Job	
Credit Paid			\$50.61	Jacelynn Schultz	Cashier		CLOCKED OUT
Check Paid			\$0.00	Jana taylor	Server		CLOCKED OUT
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		
613017803515	\$50.61	\$10.00	CARDHOLDER/VISA	VISA	ONLINE		