

INVOICE ID: #9240001

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	9575601	
1.000	No Tax Open Item	Cashier	08/05/2026 12:21:48 PM	\$14.85	Ticket Number	1 of 1	
					Order Date	08/05/2026 12:22	
					Table Number	Adobe 4	
					Number of Guests	1	
	Shipping			\$0.00	Terminal	0001	
SUBTOTAL				\$14.85	Order Method	ToGo	
DISCOUNT				\$0.00	Order Status	On Account	
TAX				\$0.00	Order Notes	No notes.	
GRATUITY				\$0.00	Order Tags	No tags.	
GRAND TOTAL				\$14.85	Customer Information		
Payment Methods					Customer Name	Default Customer	
Cash Paid					Customer Address		
Credit Paid					Email Address		
Check Paid					Phone Number		
Gift Card Paid					Removals		
Other Payment Paid					Pre-Submit Removal		
Deposit Redeemed					Post-Submit Removal		
On Account		\$14.85			Staff Involved		
Other Payment Methods					Name	Involvement	Job
No other payment methods used.					Cashier	Cashier	CLOCKED OUT
Promotions Used							
Employee	Promotion	Amount					
No promotions used.							