Savanna International Market, 117 N FREDERICK AVE STE 8 MD Gaithersburg, MD 20877, **Pulled:** 09/18/2026 16:44:12
Invoice ID:77868703

INVOICE ID: #77868703

Items on Order				
QTY	**ITEM**	**EMPLOYEE**	**TIME**	**PRICE**
3.490	Red Bell Pepper	Ndoye	08/14/2026 16:58:55	$17.42
3.660	New Yam	Ndoye	08/14/2026 16:59:06	$10.80
3.310	Plantains	Ndoye	08/14/2026 16:59:24	$5.92
1.000	indomie	Ndoye	08/14/2026 17:00:00	$0.99
1.000	OLA-OLA 2LBS	Ndoye	08/14/2026 17:00:19	$7.69
1.000	fanta	Ndoye	08/14/2026 17:00:22	$1.00
1.000	fanta	Ndoye	08/14/2026 17:00:25	$1.00
0.480	Organic Ginger	Ndoye	08/14/2026 17:00:32	$1.92
SUBTOTAL				$46.73
DISCOUNT				$0.00
TAX				$0.00
GRATUITY				$0.00
GRAND TOTAL				$46.73

Payment Methods	
Cash Paid	$0.00
Credit Paid	$46.73
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**
622621901163	$46.73	$0.00		VISA	ONLINE

Transaction Information	
Order ID	85501903
Ticket Number	1 of 1
Order Date	08/14/2026 17:01
Number of Guests	N/A
Terminal	0003
Order Method	Retail
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**
Ndoye	Cashier	CLOCKED OUT