

INVOICE ID: #3928900

Items on Order					Transaction Information					
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	3215100				
1.000	Fish n Shrimp		12/17/2025 4:27:40 PM	\$11.25	Online Invoice	8853				
	Fried Rice			\$0.00	Ticket Number	1 of 1				
	Broccoli			\$2.00	Order Date	12/17/2025 16:27				
2.000	Egg Rolls (2)		12/17/2025 4:27:40 PM	\$8.50	Number of Guests	N/A				
1.000	Special Lo Mein		12/17/2025 4:27:40 PM	\$14.95	Terminal	Online				
1.000	Large Fried Fish		12/17/2025 4:27:40 PM	\$13.25	Order Method	TO GO				
	Fried Rice			\$0.00	Order Status	Completed				
	French Fries			\$0.00	Order Notes	<i>No notes.</i>				
1.000	ReddyOrder Platform Fee		12/17/2025 4:27:40 PM	\$1.99	Order Tags	DoorDash				
SUBTOTAL					Customer Information					
DISCOUNT					Customer Name	Ruby Salinas				
TAX					Customer Address					
GRATUITY					Email Address	rubysalinas53@gmail.com				
GRAND TOTAL					Phone Number	8325977529				
Payment Methods										
Cash Paid				\$0.00	Removals					
Credit Paid				\$56.23	Pre-Submit Removal					
Check Paid				\$0.00	Post-Submit Removal					
Gift Card Paid				\$0.00	Staff Involved					
Other Payment Paid				\$0.00	Name	Involvement	Job			
Deposit Redeemed				\$0.00	QR Ordering	Cashier				
On Account				\$0.00	QR Ordering	Server				
Other Payment Methods										
<i>No other payment methods used.</i>										
Promotions Used										
Employee	Promotion		Amount							
<i>No promotions used.</i>										
Credit Transactions										
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline					
q-36zXeWRJIILTnFOUunEqt0FmMd9	\$56.23	\$0.00		VISA	ONLINE					