

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			
1.000	ReddyOrder Platform Fee		12/17/2025 4:27:40 PM	\$1.99	No notes.			
SUBTOTAL				\$51.94	Order Tags	DoorDash		
DISCOUNT				\$0.00	Customer Information			
TAX				\$4.29	Customer Name	Ruby Salinas		
GRATUITY				\$0.00	Customer Address			
GRAND TOTAL				\$56.23	Email Address	rubysalinas53@gmail.com		
Payment Methods					Phone Number	8325977529		
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					America Luna	Online Order	Cashier	
No other payment methods used.								
Promotions Used								
Employee	Promotion	Amount						
No promotions used.								
Credit Transactions								
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
q-36zXeWRJILtNFOUunEqT0FmMd9	\$56.23	\$0.00		VISA	ONLINE			