

INVOICE ID: #184601

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	471101	
1.000	KNOB CREEK	Alyssia	11/28/2025 13:59:59	\$10.40	Ticket Number	1 of 1	
	NO Short			\$0.00	Order Date	11/28/2025 15:01	
	Tall			\$0.00	Number of Guests	1	
1.000	8 PC WINGS	Alyssia	11/28/2025 14:09:50	\$16.63	Terminal	0001	
	Honey Old Bay			\$0.00	Order Method	Bar Service	
	Add Okra			\$4.16	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					ITEM: KNOB CREEK REMOVED: Manager - - Employee - Alyssia - (\$10.00) REASON: NO REASON NEEDED NOTES:		
Post-Submit Removal							
Staff Involved							
Name			Involvement				Job
Alyssia			Cashier				
Alyssia			Pre-Submit Removal(s)				
SUBTOTAL							
DISCOUNT				\$0.00			
TAX				\$2.93			
GRATUITY				\$0.00			
GRAND TOTAL				\$44.82			
Payment Methods							
Cash Paid					\$0.00		
Credit Paid					\$44.82		
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		
533220800205	\$44.82	\$0.00	VALUED CUSTOMER	AMEX	ONLINE		