

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.	
1.000	Regular Fries	Alyssia	11/28/2025 14:10:27	\$3.38	Order Tags	No tags.	
1.000	STRAWBERRY WHISKEY	Alyssia	11/28/2025 14:37:21	\$5.20	Customer Information		
	TOP SHELF			\$2.08	Customer Name	Default Customer	
1.000	Rounding	Alyssia	11/28/2025 14:59:23	\$0.04	Customer Address		
SUBTOTAL				\$41.89	Email Address		
DISCOUNT				\$0.00	Phone Number		
TAX				\$2.93	Removals		
GRATUITY				\$0.00	Pre-Submit Removal	ITEM: KNOB CREEK REMOVED: Manager - - Employee - Alyssia - (\$10.00) REASON: NO REASON NEEDED NOTES:	
GRAND TOTAL				\$44.82	Post-Submit Removal		
Payment Methods							
Cash Paid				\$0.00	Staff Involved		
Credit Paid				\$44.82	Name	Involvement	Job
Check Paid				\$0.00	Alyssia	Cashier	
Gift Card Paid				\$0.00	Alyssia	Pre-Submit Removal(s)	
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		