

INVOICE ID: #133301

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	248901		
1.000	Lemon Chicken	Max	12/19/2025 13:39:48	\$18.95	Ticket Number	1 of 1		
					Order Date	12/19/2025 13:39		
					Number of Guests	1		
					Terminal	0001		
					Order Method	Takeout		
					Order Status	Completed		
					Order Notes	<i>No notes.</i>		
Payment Methods					Order Tags			
Cash Paid				\$20.51	<i>No tags.</i>			
Credit Paid				\$0.00				
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					Customer Information			
<i>No other payment methods used.</i>					Customer Name	Eiadd Qumsieh		
Promotions Used					Customer Address			
Employee	Promotion	Amount			Email Address			
<i>No promotions used.</i>					Phone Number	7139407365		
Staff Involved					Removals			
					Pre-Submit Removal			
					Post-Submit Removal			
					Job			
					Name	Involvement		
					Max	Cashier		