

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	
SUBTOTAL				\$18.95	Order Date	12/19/2025 13:39	
DISCOUNT				\$0.00	Number of Guests	1	
TAX				\$1.56	Terminal	0001	
GRATUITY				\$0.00	Order Method	Takeout	
GRAND TOTAL				\$20.51	Order Status	Completed	
Payment Methods					Order Notes		
Cash Paid					No notes.		
Credit Paid					Order Tags		
Check Paid					No tags.		
Gift Card Paid					Customer Information		
Other Payment Paid					Customer Name	Eiadd Qumsieh	
Deposit Redeemed					Customer Address		
On Account					Email Address		
					Phone Number	7139407365	
Other Payment Methods					Removals		
No other payment methods used.					Pre-Submit Removal		
Promotions Used					Post-Submit Removal		
Employee	Promotion	Amount			Staff Involved		
No promotions used.					Name	Involvement	Job
					Max	Cashier	