Transaction Detail Report

LaGondola & Leonardo's, 700 E War Memorial Dr. Peoria, IL 61614, **Pulled:** 09/16/2026 4:10:22 PM
Invoice ID:1550803

INVOICE ID: #1550803

Items on Order				
QTY	**ITEM**	**EMPLOYEE**	**TIME**	**PRICE**
1.000	Delivery	Amanda Blank	09/09/2026 9:57:42 AM	$10.00
78.000	Torpedo - SPS/PND	Amanda Blank	09/09/2026 9:57:44 AM	$702.00
	Cut 1/3			*$0.00*
	Wrap Separate			*$0.00*
SUBTOTAL				$712.00
DISCOUNT				$0.00
TAX				$0.00
GRATUITY				$0.00
GRAND TOTAL				$712.00

Payment Methods	
Cash Paid	$0.00
Credit Paid	$712.00
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
No other payment methods used.

Promotions Used		
Employee	**Promotion**	**Amount**
No promotions used.		

Credit Transactions					
Trans ID	**Amount**	**Tip**	**Cardholder**	**Issuer**	**Online/Offline**
1998203	$712.00	$0.00		VISA	ONLINE



Transaction Information	
Order ID	2881401
Ticket Number	1 of 1
Order Date	09/09/2026 09:59
Number of Guests	1
Terminal	0003
Order Method	Phone
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	
Post-Submit Removal	

Staff Involved		
Name	**Involvement**	**Job**
Amanda Blank	Cashier	CLOCKED OUT