

INVOICE ID: #7811201

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	8562501	
2.000	Alaskan King Crab Legs	06/26/2025 19:46:51	\$194	Ticket Number	1 of 1	
	Cajun		\$0.00	Order Date	06/26/2025 19:48	
	Medium Hot		\$0.00	Table Number	N/A	
2.000	Snow Crab Legs	06/26/2025 19:48:00	\$98	Bar Tab	N/A	
	Cajun		\$0.00	Number of Guests	1	
	Medium Hot		\$0.00	Terminal	0001	
1.000	Corn On The Cob (3)	06/26/2025 19:48:20	\$4.99	Order Method	Takeout	
	Inside		\$0.00	Order Status	Completed	
SUBTOTAL			\$296.99	Order Notes		
DISCOUNT			\$0.00	No notes.		
TAX			\$21.54	Customer Information		
GRATUITY			\$0.00	Customer Name	K	
GRAND TOTAL			\$318.53	Customer Address		
Payment Methods				Email Address		
Cash Paid			\$0.00	Phone Number		
Credit Paid			\$318.53	Removals		
Check Paid			\$0.00	Pre-Submit Removal		
Gift Card Paid			\$0.00	Post-Submit Removal		
Other Payment Paid			\$0.00	Staff Involved		
Deposit Redeemed			\$0.00	Name	Involvement	Job
On Account			\$0.00	antonio chicas	Cashier	CLOCKED OUT
Other Payment Methods						
No other payment methods used.						
Promotions Used						
Employee	Promotion	Amount				
No promotions used.						
Credit Transactions						
Trans ID	Amount	Tip	Cardholder	Issuer		
517773758621	\$318.53	\$0.00	Valued Customer	DCVR		