

INVOICE ID: #56861204

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	74456304		
1.000	Avacado Chicken Sandwich	11/19/2025 10:30:17	\$8.25	Ticket Number	1 of 1		
1.000	Potatoes	11/19/2025 10:30:29	\$0.00	Order Date	11/19/2025 10:51		
	Loaded		\$7.75	Table Number	N/A		
	Plain		\$0.00	Bar Tab	N/A		
1.000	Salads	11/19/2025 10:31:15	\$0.00	Number of Guests	1		
	Apple Walnut		\$12.95	Terminal	0004		
	Asian Vinaigrette		\$0.00	Order Method	Takeout		
	Listo para las 11:45		\$0.00	Order Status	Completed		
SUBTOTAL				Order Notes			
DISCOUNT				No notes.			
TAX				Customer Information			
GRATUITY				Customer Name			
GRAND TOTAL				Customer Address			
Payment Methods				Email Address			
Cash Paid				Phone Number			
Credit Paid				Removals			
Check Paid				ITEM: Baskets			
Gift Card Paid				REMOVED: Manager - - Employee - Maria Morales - \$0.00			
Other Payment Paid				REASON: NO REASON NEEDED			
Deposit Redeemed				NOTES:			
On Account				Post-Submit Removal			
Other Payment Methods				Staff Involved			
No other payment methods used.				Name			
Promotions Used				Involvement			
Employee				Job			
Promotion				CLOCKED OUT			
Amount				CLOCKED OUT			
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
532316801985	\$31.34	\$0.00		AMEX	ONLINE		