

INVOICE ID: #20595402

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID		
2.000	165 BOMB POP Original	Alejandro	03/10/2026 13:55:24	\$32.80	24662502		
2.000	280 CONE Bubble Gum Snow	Alejandro	03/10/2026 13:55:31	\$35.32	Ticket Number	1 of 1	
1.000	182 CUP Screamers Cookie and Cream	Alejandro	03/10/2026 13:55:52	\$22.20	Order Date	03/10/2026 14:05	
1.000	700 CUP Cry Baby Cherry	Alejandro	03/10/2026 13:55:56	\$15.60	Number of Guests	N/A	
1.000	10270 Berry Burst Cool Tubes	Alejandro	03/10/2026 13:56:05	\$29.50	Terminal	0002	
1.000	Sandwich Mix	Alejandro	03/10/2026 13:56:24	\$32.95	Order Method	Retail	
1.000	Mangonada Dozen	Alejandro	03/10/2026 13:57:50	\$12.00	Order Status	Completed	
SUBTOTAL				\$180.37	Order Notes		
DISCOUNT				\$0.00	<i>No notes.</i>		
TAX				\$0.00	Order Tags		
GRATUITY				\$0.00	<i>No tags.</i>		
GRAND TOTAL				\$180.37	Customer Information		
Payment Methods					Customer Name	Default Customer	
Cash Paid				\$180.37	Customer Address		
Credit Paid				\$0.00	Email Address		
Check Paid				\$0.00	Phone Number		
Gift Card Paid				\$0.00	Removals		
Other Payment Paid				\$0.00	Pre-Submit Removal		
Deposit Redeemed				\$0.00	Post-Submit Removal		
On Account				\$0.00	Staff Involved		
Other Payment Methods					Name	Involvement	Job
<i>No other payment methods used.</i>					Alejandro	Cashier	OC - Cashier
Promotions Used							
Employee	Promotion			Amount			
<i>No promotions used.</i>							