

INVOICE ID: #24615103

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	22762103	
4.000	Unsweet Tea	Lyndsi Knees	11/12/2025	\$12.36	Ticket Number	1 of 1	
			11:10:58 AM		Order Date	11/12/2025 11:55	
1.000	Catfish Plate	Lyndsi Knees	11/12/2025	\$13.38	Table Number	42	
			11:11:03 AM		Number of Guests	4	
					Terminal	0003	
	Fried			\$0.00	Order Method	Table Service	
	French Fries			\$0.00	Order Status	Completed	
Order Notes							
No notes.							
Order Tags							
No tags.							
Customer Information							
1.000	Chicken Salad	Lyndsi Knees	11/12/2025	\$13.38	Customer Name		
					Customer Address		
	Fried			\$0.00	Email Address		
	Cheddar			\$1.02	Phone Number		
	H.Mustard			\$0.00	Removals		
1.000	Chicken Salad	Lyndsi Knees	11/12/2025	\$13.38	Pre-Submit Removal		
					Post-Submit Removal		
	Grilled			\$0.00	Staff Involved		
	Cheddar			\$1.02	Name	Involvement	Job
	Bacon			\$1.02	Lyndsi Knees	Cashier	SERVER
	1000 island			\$0.00	Lyndsi Knees	Server	SERVER
1.000	Chicken Salad	Lyndsi Knees	11/12/2025	\$13.38			
	Grilled			\$0.00			
	Cheddar			\$1.02			
	Bacon			\$1.02			
	H.Mustard			\$0.00			
SUBTOTAL				\$70.98			
DISCOUNT				\$0.00			
TAX				\$4.26			
GRATUITY				\$0.00			
GRAND TOTAL				\$75.24			
Payment Methods							
Cash Paid				\$0.00			
Credit Paid				\$75.24			
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		
531617905698	\$75.24	\$15.00	CARDHOLDER/VISA	VISA	ONLINE		