

INVOICE ID: #21165301

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	39348401	
1.000	Convenience Fee	QR Ordering	11/09/2025 11:45:19	\$0.84	Online Invoice	779562	
					Ticket Number	1 of 1	
1.000	Brisket Grch		11/09/2025 11:45:19	\$13.00	Order Date	11/09/2025 11:45	
	Pig Candy White			\$0.00	Number of Guests	N/A	
	Pig Candy Spicy			\$0.00	Terminal	Online	
1.000	Bowl Chicken Chili		11/09/2025 11:45:20	\$8.00	Order Method	Takeout	
					Order Status	Completed	
SUBTOTAL				\$21.84	Order Notes	No notes.	
DISCOUNT				\$0.00	Order Tags	Online Ordering Order	
TAX				\$0.00			
GRATUITY				\$0.00	Customer Information		
GRAND TOTAL				\$21.84	Customer Name	Will Harris	
Payment Methods					Customer Address		
Cash Paid				\$0.00	Email Address	harriw90@gmail.com	
Credit Paid				\$21.84	Phone Number	513-262-4696	
Check Paid				\$0.00	Removals		
Gift Card Paid				\$0.00	Pre-Submit Removal		
Other Payment Paid				\$0.00	Post-Submit Removal		
Deposit Redeemed				\$0.00	Staff Involved		
On Account				\$0.00	Name	Involvement	Job
Other Payment Methods					QR Ordering	Cashier	
No other payment methods used.					QR Ordering	Server	
Promotions Used					Patrick McHugh	Online Order	CLOCKED OUT
Employee	Promotion	Amount					
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
q-35FXHHK4zjWQKwRRuxsY0nZmsjz	\$21.84	\$0.00		VISA	ONLINE		