

INVOICE ID: #8567602

Items on Order					Transaction Information				
QTY	ITEM	TIME	PRICE		Order ID	7890902			
1.000	Roasted Potatoes Full Tray	10/25/2025 2:01:54 PM	\$75.00		Ticket Number	1 of 1			
1.000	Chicken Parm Full Tray	10/25/2025 2:01:57 PM	\$140.00		Order Date	10/25/2025 16:54			
1.000	Meatballs Full Tray	10/25/2025 2:02:00 PM	\$115.00		Table Number	N/A			
1.000	Vodka Rigatoni Sauce Full Tray	10/25/2025 2:02:03 PM	\$95.00		Bar Tab	N/A			
1.000	Cash Discount	10/25/2025 2:02:08 PM	\$12.99		Number of Guests	1			
1.000	House Cabernet GLS	10/25/2025 4:47:50 PM	\$8.00		Terminal	0002			
SUBTOTAL			\$445.99		Order Method	Takeout			
DISCOUNT			\$0.00		Order Status	Completed			
TAX			\$34.64		Order Notes				
GRATUITY			\$0.00		No notes.				
GRAND TOTAL			\$480.63		Customer Information				
Payment Methods					Customer Name	Catering			
Cash Paid			\$0.00		Customer Address				
Credit Paid			\$480.63		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		
No other payment methods used.					Emily Holmes	Cashier	OC - Bartender		
Promotions Used									
Employee		Promotion	Amount						
No promotions used.									
Credit Transactions									
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline				
4	\$480.63	\$20.00	BADALUCCO/JOSEPH D	VISA	ONLINE				