

INVOICE ID: #37572401

Items on Order					
QTY	ITEM		TIME	PRICE	
1.000	Deitz		05/30/2025 09:15:40	\$306.47	
SUBTOTAL				\$306.47	
DISCOUNT				\$0.00	
TAX				\$0.00	
GRATUITY				\$0.00	
GRAND TOTAL				\$306.47	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$306.47	
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
515013900516	\$306.47	\$0.00		M/C	ONLINE

Transaction Information		
Order ID	62499201	
Ticket Number	1 of 1	
Order Date	05/30/2025 09:16	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0001	
Order Method	ToGo	
Order Status	Completed	
Order Notes		
No notes.		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal	ITEM: 1 MUNCHIE REMOVED: Manager -- Employee - Cashier 1 - (\$0.43) REASON: NO REASON NEEDED NOTES:	
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Cashier 1	Cashier	CLOCKED OUT
Cashier 1	Pre-Submit Removal(s)	CLOCKED OUT