

INVOICE ID: #35178102

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	35375402		
1.000	Delivery Fee	08/21/2025 10:55:19	\$3.99	Ticket Number	1 of 1		
1.000	CAT LARGE GRILL CKN SALAD	08/21/2025 10:55:26	\$75.00	Order Date	08/21/2025 10:57		
	CKN ON SIDE		\$.00	Table Number	N/A		
1.000	LG Country Style	08/21/2025 10:55:39	\$26.00	Bar Tab	N/A		
1.000	LG White Broc Pizza	08/21/2025 10:55:43	\$22.00	Number of Guests	1		
1.000	LG Deluxe Pizza	08/21/2025 10:55:46	\$27.00	Terminal	0002		
1.000	LG Eggp Parm	08/21/2025 10:56:02	\$26.00	Order Method	Delivery		
1.000	LARGE CBCR	08/21/2025 10:56:22	\$25.50	Order Status	Completed		
1.000	LG Cheese Pie	08/21/2025 10:56:25	\$17.50	Order Notes	No notes.		
1.000	LG Cheese Pie	08/21/2025 10:56:26	\$17.50				
	Pepperoni		\$3.50				
1.000	Paper Goods	08/21/2025 10:56:32	\$2.50	Customer Information			
	20 PAPER GOODS		\$.00	Customer Name	LINDA		
SUBTOTAL				Customer Address	CMH SUITE 210 Hudson, NY		
DISCOUNT				Email Address			
TAX				Phone Number	5183785178		
GRATUITY				Removals			
GRAND TOTAL				Pre-Submit Removal			
Payment Methods				Post-Submit Removal			
Cash Paid			\$0.00	Staff Involved			
Credit Paid			\$265.89	Name	Involvement	Job	
Check Paid			\$0.00	Cashier	Cashier	OC - Cashier	
Gift Card Paid			\$0.00	Tyler	Driver		
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		
523314804022	\$265.89	\$10.00		M/C	ONLINE		