

INVOICE ID: #52440702

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	Deitz	Cashier 4	02/17/2026 11:15:12	\$368.51	
SUBTOTAL				\$368.51	
DISCOUNT				\$0.00	
TAX				\$0.00	
GRATUITY				\$0.00	
GRAND TOTAL				\$368.51	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$368.51	
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					
<i>No other payment methods used.</i>					
Promotions Used					
Employee	Promotion	Amount			
<i>No promotions used.</i>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
604816900197	\$368.51	\$0.00		M/C	ONLINE

Transaction Information		
Order ID	87917302	
Ticket Number	1 of 1	
Order Date	02/17/2026 11:15	
Number of Guests	N/A	
Terminal	0002	
Order Method	ToGo	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Order Tags		
<i>No tags.</i>		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Cashier 4	Cashier	OC - Cashier