

INVOICE ID: #13534501

Items on Order					Transaction Information				
QTY	ITEM		TIME	PRICE	Order ID	14993301			
1.000	Chicken Tikka Masala		01/14/2024 13:14:23	\$15.99	Ticket Number	2 of 4			
	Medium			\$0.00	Order Date	01/14/2024 14:35			
1.000	Goat Tikka Masala		01/14/2024 13:15:28	\$18.99	Table Number	18			
	Medium			\$0.00	Bar Tab	N/A			
1.000	Garlic Naan		01/14/2024 13:15:43	\$4.50	Number of Guests	7			
	Crispy			\$0.00	Terminal	0001			
1.000	Butter Naan		01/14/2024 13:15:56	\$3.50	Order Method	Table Service			
	Crispy			\$0.00	Order Status	Completed			
1.000	Vegetable Samosa		01/14/2024 13:48:10	\$6.99	Order Notes				
SUBTOTAL				\$49.97	No notes.				
DISCOUNT				\$0.00	Customer Information				
TAX				\$4.63	Customer Name				
GRATUITY				\$0.00	Customer Address				
GRAND TOTAL				\$54.60	Email Address				
Payment Methods					Phone Number				
Cash Paid				\$0.00	Removals				
Credit Paid				\$54.60	Pre-Submit Removal				
Check Paid				\$0.00	Post-Submit Removal				
Gift Card Paid				\$0.00	Staff Involved				
Other Payment Paid				\$0.00	Name	Involvement	Job		
Deposit Redeemed				\$0.00	Hemant	Cashier	CLOCKED OUT		
On Account				\$0.00	Hemant	Server	CLOCKED OUT		
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				
17	\$54.60	\$5.40	CARDHOLDER/VISA	VISA	ONLINE				