

INVOICE ID: #17949501

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	25115501		
1.000	Seder Plate		04/05/2025 4:08:11 PM	\$35.00	Online Invoice	520039		
2.000	Gefilte Fish (2 Peices) w/ Veggies		04/05/2025 4:08:11 PM	\$16.00	Ticket Number	1 of 1		
1.000	Smaller Seder In A Box for 4-6		04/05/2025 4:08:11 PM	\$285.00	Order Date	04/05/2025 16:08		
1.000	Passover Dessert Assortment (4ppl)		04/05/2025 4:08:11 PM	\$40.00	Number of Guests	N/A		
					Terminal	Online		
					Order Method	Takeout		
					Order Status	Completed		
SUBTOTAL					Order Notes			
DISCOUNT					No notes.			
TAX					Order Tags			
GRATUITY					Online Ordering Order			
GRAND TOTAL					Customer Information			
Payment Methods					Customer Name			
Cash Paid					Lisa Fleishman			
Credit Paid					Customer Address			
Check Paid					Email Address			
Gift Card Paid					Phone Number			
Other Payment Paid					2817729413			
Deposit Redeemed					Removals			
On Account					Pre-Submit Removal			
					Post-Submit Removal			
Other Payment Methods					Staff Involved			
No other payment methods used.					Name			
Promotions Used					Involvement			
Employee					Job			
Promotion					QR Ordering			
Amount					Cashier			
No promotions used.					QR Ordering			
Server								
Credit Transactions								
Trans ID					Amount			
Tip					Cardholder			
Issuer					Online/Offline			
q- 2vKIKPzsVjq1AWN8kfVd6A9HsYI					\$407.02			
					\$0.00			
					M/C			
					ONLINE			