

INVOICE ID: #28815105

Items on Order					
QTY	ITEM		TIME	PRICE	
1.000	Open Food		12/08/2025 11:45:11	\$297.49	
SUBTOTAL				\$297.49	
DISCOUNT				\$0.00	
TAX				\$24.55	
GRATUITY				\$0.00	
GRAND TOTAL				\$322.04	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$322.04	
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
534217900602	\$322.04	\$0.00		VISA	ONLINE

Transaction Information		
Order ID	33981205	
Ticket Number	1 of 1	
Order Date	12/08/2025 11:45	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0005	
Order Method	For Here	
Order Status	Completed	
Order Notes		
No notes.		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal	ITEM: Open Food REMOVED: Manager - - Employee - Leylani Hernandez - (\$297.50) REASON: NO REASON NEEDED NOTES:	
	ITEM: Open Food REMOVED: Manager - - Employee - Leylani Hernandez - (\$322.03) REASON: NO REASON NEEDED NOTES:	
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Leylani Hernandez	Cashier	OC - Cashier
Leylani Hernandez	Pre-Submit Removal(s)	OC - Cashier