

INVOICE ID: #15666603

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	15501203	
1.000	Ribeye	07/10/2025 19:52:06	\$14.00	Ticket Number	1 of 1	
	Med Rare		\$0.00	Order Date	07/10/2025 20:02	
	Onion rings		\$0.00	Table Number	73	
				Number of Guests	N/A	
1.000	Surcharge	07/10/2025 19:52:06	\$0.00	Terminal	0003	
SUBTOTAL			\$14.00	Order Method	Table Service	
DISCOUNT			\$0.00	Order Status	Completed	
TAX			\$0.84	Order Notes	No notes.	
GRATUITY			\$0.00	Order Tags	No tags.	
GRAND TOTAL			\$14.84			
Payment Methods				Customer Information		
Cash Paid			\$14.84	Customer Name		
Credit Paid			\$0.00	Customer Address		
Check Paid			\$0.00	Email Address		
Gift Card Paid			\$0.00	Phone Number		
Other Payment Paid			\$0.00	Removals		
Deposit Redeemed			\$0.00	Pre-Submit Removal		
On Account			\$0.00	Post-Submit Removal		
Other Payment Methods				Staff Involved		
No other payment methods used.				Name	Involvement	Job
Promotions Used				Amy Price	Cashier	CLOCKED OUT
Employee	Promotion	Amount		Skyy Trevino	Server	OC - Server
No promotions used.						