

INVOICE ID: #11684104

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	9259104	
1.000	PEPSI	11/15/2025 21:01:51	\$2.95	Ticket Number	1 of 1	
1.000	Non Cash	11/15/2025 21:01:51	\$0.00	Order Date	11/15/2025 21:55	
1.000	PEPSI	11/15/2025 21:01:51	\$2.95	Table Number	208	
1.000	ADD HOUSE SALAD	11/15/2025 21:01:59	\$1.99	Bar Tab	N/A	
1.000	82 DINOSAUR ROLL	11/15/2025 21:02:06	\$15.00	Number of Guests	2	
1.000	49 CUCUMBER ROLL	11/15/2025 21:02:12	\$5.25	Terminal	0004	
1.000	48 AVOCADO N CUCUMBER	11/15/2025 21:02:16	\$5.90	Order Method	Table Service	
1.000	58 SPICY YELLOW TAIL	11/15/2025 21:02:25	\$6.50	Order Status	Completed	
1.000	DUMPLING APP	11/15/2025 21:03:29	\$8.00	Order Notes  No notes.		
	FRIED		\$0.00			
1.000	HIBACHI COMBO	11/15/2025 21:09:51	\$21.99	Customer Information		
	STEAK		\$0.00	Customer Name		
	SHRIMP		\$0.00	Customer Address		
	MEDIUM		\$0.00	Email Address		
				Phone Number		
				Removals		
				Pre-Submit Removal		
				Post-Submit Removal		
				Staff Involved		
				Name	Involvement	Job
				ShaoLin DONG	Cashier	CLOCKED OUT
				ShaoLin DONG	Server	CLOCKED OUT
SUBTOTAL			\$70.53			
DISCOUNT			\$0.00			
TAX			\$7.41			
GRATUITY			\$0.00			
GRAND TOTAL			\$77.94			
Payment Methods						
Cash Paid			\$77.94			
Credit Paid			\$0.00			
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.						