

INVOICE ID: #29813901

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	43343201	
8.000	Quesa	PM Party	05/30/2025 5:00:32 PM	\$79.92	Ticket Number	1 of 1	
	Black Bean Salsa			\$0.00	Order Date	05/30/2025 17:23	
	BB Salsa			\$0.00	Number of Guests	1	
	BBQ			\$0.00	Terminal	0001	
	Cheese			\$0.00	Order Method	Takeout	
	Chicken			\$0.00	Order Status	Completed	
	Sour Cream			\$0.00	Order Notes	No notes.	
1.000	Non-Cash Adjustment	PM Party	05/30/2025 5:00:33 PM	\$0.00	Order Tags	No tags.	
8.000	Wings	PM Party	05/30/2025 5:01:41 PM	\$119.92	Customer Information		
	Mild			\$0.00	Customer Name	lms party	
	Ranch			\$0.00	Customer Address		
5.000	Pretzel	PM Party	05/30/2025 5:03:55 PM	\$49.95	Email Address		
	Salt			\$0.00	Phone Number		
40.000	Baby mac	PM Party	05/30/2025 5:04:55 PM	\$199.60	Removals		
4.000	Nacho Beef	PM Party	05/30/2025 5:07:49 PM	\$79.96	Pre-Submit Removal	ITEM: Nacho Chic REMOVED: Manager - - Employee - PM Party - (\$13.99) REASON: NO REASON NEEDED NOTES:	
	Beef			\$0.00	Post-Submit Removal		
	Jalapenos			\$0.00	Staff Involved		
	Lettuce			\$0.00	Name	Involvement	Job
	Sour Cream			\$0.00	PM Party	Cashier	CLOCKED OUT
	Tomato			\$0.00	PM Party	Pre-Submit Removal(s)	CLOCKED OUT
SUBTOTAL				\$529.35			
DISCOUNT				\$0.00			
TAX				\$0.00			
GRATUITY				\$0.00			
GRAND TOTAL				\$529.35			
Payment Methods							
Cash Paid				\$529.35			
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.							