

INVOICE ID: #122485506

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	144943806	
1.000	1951 Special	08/12/2025 12:07:53	\$16.95	Ticket Number	1 of 1	
1.000	Potatoes	08/12/2025 12:08:33	\$0.00	Order Date	08/12/2025 12:10	
	BB Beef		\$11.25	Table Number	N/A	
1.000	1951 Special	08/12/2025 12:09:05	\$16.95	Bar Tab	N/A	
1.000	1951 Special	08/12/2025 12:09:37	\$16.95	Number of Guests	1	
1.000	Chicken Quarter Dark	08/12/2025 12:09:52	\$10.75	Terminal	0006	
SUBTOTAL				Order Method	For Here	
DISCOUNT				Order Status	Completed	
TAX				Order Notes	No notes.	
GRATUITY				Customer Information		
GRAND TOTAL				Customer Name	Default Customer	
Payment Methods				Customer Address		
Cash Paid			\$0.00	Email Address		
Credit Paid			\$78.87	Phone Number		
Check Paid			\$0.00	Removals		
Gift Card Paid			\$0.00	Pre-Submit Removal		
Other Payment Paid			\$0.00	Post-Submit Removal		
Deposit Redeemed			\$0.00	Staff Involved		
On Account			\$0.00	Name	Involvement	Job
Other Payment Methods				Rosa Arriaga	Cashier	OC - Assistant Manager
No other payment methods used.						
Promotions Used						
Employee	Promotion	Amount				
No promotions used.						
Credit Transactions						
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	
522417900591	\$78.87	\$0.00		M/C	ONLINE	