INVOICE ID: #27001402

tems on O QTY	ITEM		TIME	PRICE
			09/18/2025	
2.000			09/18/2025	\$44.00
			09/18/2025	
1.000	14" Meat Combo Pizza		09:48:22	\$21.50
			09/18/2025	4
1.000	14" Quattro Formaggi Pizza		09:48:27	\$19.00
2.000			09/18/2025	\$40.00
2.000			09:48:32	
1.000	14" Vegeta	rian Pizza	09/18/2025 \$22.0	
1.000	14 Vegeta	09:48:49		722.00
2.000			09/18/2025	\$38.00
CLIDTOTAL	2:000 14 New Torker 1722a 09:49:27		¢104 F0	
SUBTOTAL				\$184.50
DISCOUNT FAX				
GRATUITY				
GRAND TOTAL				\$0.00
Payment N	****			3199.73
Cash Paid	ietiious			\$199.73
Cash Paid Credit Paid				\$0.00
Check Paid				\$0.00
Check Paid Gift Card Paid			\$0.00	
Other Payment Paid				\$0.00
Deposit Re				\$0.00
On Account				\$0.00
Other Pavn	nent Methods			
		ayment method:	s used.	
Promotions				
Employee	Pron	notion	Amount	
	No	promotions used.		

Transaction Information						
Order ID						
Ticket Number		1 of 1				
Order Date	09/18/2025 10:51					
Table Number	N/A					
Bar Tab	N/A					
Number of Guests	1					
Terminal	0002					
Order Method	Takeout					
Order Status	Completed					
Order Notes						
No notes.						
Customer Information						
Customer Name		Sam H				
Customer Address						
Email Address						
Phone Number						
Removals						
Pre-Submit Removal						
Post-Submit Removal						
Staff Involved						
Name		Involvement	Job			
Victor Valdez		Cashier				