

INVOICE ID: #27001402

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	24254202		
2.000	14" Carmela Pizza	09/18/2025 09:48:13	\$44.00	Ticket Number	1 of 1		
1.000	14" Meat Combo Pizza	09/18/2025 09:48:22	\$21.50	Order Date	09/18/2025 10:51		
1.000	14" Quattro Formaggi Pizza	09/18/2025 09:48:27	\$19.00	Table Number	N/A		
2.000	14" Meatball Pizza	09/18/2025 09:48:32	\$40.00	Bar Tab	N/A		
1.000	14" Vegetarian Pizza	09/18/2025 09:48:49	\$22.00	Number of Guests	1		
2.000	14" New Yorker Pizza	09/18/2025 09:49:27	\$38.00	Terminal	0002		
				Order Method	Takeout		
				Order Status	Completed		
				Order Notes			
				No notes.			
SUBTOTAL				\$184.50			
DISCOUNT				\$0.00			
TAX				\$15.23			
GRATUITY				\$0.00			
GRAND TOTAL				\$199.73			
Payment Methods							
Cash Paid				\$199.73			
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.							