INVOICE ID: #4821402

ltems on (Order					Transaction Information
QTY	ITEM	EMP	LOYEE	TIME	PRICE	Order ID
1.000	Chicken Pesto	lore	si Chambers	08/28/2025	\$16.00	Ticket Number
1.000	Quesadilla	Jeis	si ciiailibeis	1:48:26 PM	\$10.00	Order Date
	Homemade - Mi	ild			\$0.00	Table Number
	Queso w Chips	;			\$1.00	Number of Guests
	Add chorizo				\$0.00	Terminal
	Autumn/togo				\$0.00	Order Method
1.000	Cash Discount	lor	si Chambers	08/28/2025	\$-0.34	Order Status
1.000	Cash Discount	13613	Jersi Chambers	1:48:26 PM		Order Notes
SUBTOTA	L				\$16.66	
DISCOUN	Т				(\$8.50)	Order Tags
TAX					\$0.85	
GRATUIT	/				\$0.00	Customer Information
GRAND T	OTAL				\$9.01	Customer Name
Payment	Methods					Customer Address
Cash Paid					\$9.01	Email Address
Credit Pai	d				\$0.00	Phone Number
Check Pai	d				\$0.00	Removals
Gift Card	Paid				\$0.00	Pre-Submit Removal
Other Pay	ment Paid				\$0.00	Post-Submit Removal
Deposit R	edeemed				\$0.00	Staff Involved
On Accou	nt				\$0.00	Name
Other Pay	ment Methods					Jersi Cha
	No other pa	yment n	nethods used.			Jersi Cha
Promotion	ns Used					l Jeisi Chai
Employee		Promot	ion		Amount	
	rsi Chambers		mployee Dis		\$8.50	
		•				•

Transaction Information								
Order ID	9666402	9666402						
Ticket Number	1 of 1	1 of 1						
Order Date	er Date 08/28/2025 13:48							
Table Number	ole Number 10							
Number of Guests								
Terminal	rminal 0002							
Order Method	Table Service							
Order Status	er Status Completed							
Order Notes								
No notes.								
Order Tags								
No tags.								
Customer Information								
Customer Name								
Customer Address								
Email Address								
Phone Number								
Removals								
Pre-Submit Removal								
Post-Submit Removal								
Staff Involved								
Name	Involvement	Job						
Jersi Chambers		OC - Server						
Jersi Chambers	Server	OC - Server						