

INVOICE ID: #14429801

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	19070801	
1.000	Dual Pricing	03/13/2025 12:48:45	\$1.39	Online Invoice	497191	
				Ticket Number	1 of 1	
1.000	Beef Tips	03/13/2025 12:48:45	\$14.50	Order Date	03/13/2025 12:48	
	Medium		\$0.00	Table Number	N/A	
				Bar Tab	N/A	
1.000	1/2 chk 1/2 BEEF	03/13/2025 12:48:45	\$14.50	Number of Guests	N/A	
	Medium well		\$0.00	Terminal	Online	
1.000	Beef Tips	03/13/2025 12:48:45	\$14.50	Order Method	Takeout	
	Medium		\$0.00	Order Status	Completed	
				Order Notes	No notes.	
1.000	Soft Drink	03/13/2025 12:48:45	\$2.75	Customer Information		
	diet coke		\$0.00	Customer Name	Maggie Randle	
				Customer Address		
1.000	Online Tip	03/13/2025 12:48:46	\$5.00	Email Address	maragert.randle@ml.com	
				Phone Number	803-733-2157	
SUBTOTAL				Removals		
DISCOUNT				Pre-Submit Removal		
TAX				Post-Submit Removal		
GRATUITY				Staff Involved		
GRAND TOTAL				Name		
Payment Methods				Involvement		
Cash Paid				Job		
Credit Paid				QR Ordering		
Check Paid				Cashier		
Gift Card Paid				QR Ordering		
Other Payment Paid				Server		
Deposit Redeemed				Olivia Mendez		
On Account				Online Order		
Other Payment Methods				OC - General Manager		
No other payment methods used.						
Promotions Used						
Employee				Promotion		
				Amount		
No promotions used.						
Credit Transactions						
Trans ID		Amount	Tip	Cardholder	Issuer	Online/Offline
q-2uGowe2aHs22UjxEI BxukZo1YaK		\$52.27	\$5.00		VISA	ONLINE