

INVOICE ID: #57600201

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	62682701	
1.000	Grill Specail solo	Priscilla Garcia	07/16/2025 12:02:00	\$5.06	Ticket Number	1 of 1	
1.000	Cheese burger	Priscilla Garcia	07/16/2025 12:02:04	\$4.78	Order Date	07/16/2025 12:02	
1.000	Fries	Priscilla Garcia	07/16/2025 12:02:05	\$2.30	Number of Guests	N/A	
1.000	Fountain Drink Large	Priscilla Garcia	07/16/2025 12:02:07	\$1.90	Terminal	0001	
					Order Method	Retail	
					Order Status	On Account	
					Order Notes		
					No notes.		
SUBTOTAL							
DISCOUNT					(\$2.11)		
TAX					\$0.99		
GRATUITY					\$0.00		
GRAND TOTAL					\$12.92		
Payment Methods							
Cash Paid				\$0.00			
Credit Paid				\$0.00			
Check Paid				\$0.00			
Gift Card Paid				\$0.00			
Other Payment Paid				\$0.00			
Deposit Redeemed				\$0.00			
On Account				\$12.92			
Other Payment Methods							
No other payment methods used.							
Promotions Used							
Employee		Promotion		Amount			
Priscilla Garcia		Employee Discount		\$2.11			

Customer Information		
Customer Name	6243 - Rebecca D. Bostic	
Customer Address		
Email Address	b.bostic@umhtx.org	
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Priscilla Garcia	Cashier	