

INVOICE ID: #3001403

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	2023203	
1.000	Dr. Pepper	07/08/2024 13:06:54	\$3.49	Ticket Number	1 of 1	
1.000	Pepsi	07/08/2024 13:07:01	\$3.49	Order Date	07/08/2024 13:52	
1.000	Chicken Sandwich	07/08/2024 13:07:10	\$13.99	Table Number	35	
	Grilled		\$0.00	Bar Tab	N/A	
	Pepper Jack Cheese		\$1.00	Number of Guests	3	
	Ranch		\$0.00	Terminal	0003	
	Cottage Cheese		\$0.00	Order Method	Table Service	
	NO Fries		\$0.00	Order Status	Completed	
Order Notes						
No notes.						
Customer Information						
1.000	Chicken Sandwich	07/08/2024 13:08:07	\$13.99	Customer Name		
	Fries		\$0.00	Customer Address		
	Crispy		\$0.00	Email Address		
	Ranch		\$0.00	Phone Number		
1.000	Buffalo Bleu Wrap	07/08/2024 13:08:25	\$14.49	Removals		
	Crispy		\$0.00	Pre-Submit Removal		
	NO Red Onion		\$0.00	Post-Submit Removal		
	Grilled Veggies		\$0.00	Staff Involved		
	NO Fries		\$0.00	Name	Involvement	Job
	Bleu Cheese		\$0.00	Terra Belden	Cashier	OC - Floor Manager
				Terra Belden	Server	OC - Floor Manager
SUBTOTAL			\$50.45			
DISCOUNT			\$0.00			
TAX			\$3.54			
GRATUITY			\$0.00			
GRAND TOTAL			\$53.99			
Payment Methods						
Cash Paid			\$0.00			
Credit Paid			\$53.99			
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.						
Credit Transactions						
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	
419018802511	\$53.99	\$0.00	MCANINCH/KALEB	VISA	ONLINE	