

INVOICE ID: #20971103

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	38500303	
1.000	Chicken Wings (100PC)	AEVEON KELLY	09/16/2025 11:37:30	\$102.45	Ticket Number	1 of 1	
1.000	Chicken Wings (100PC)	AEVEON KELLY	09/16/2025 11:37:34	\$102.45	Order Date	09/16/2025 11:38	
1.000	Chicken Wings (50PC)	AEVEON KELLY	09/16/2025 11:37:41	\$54.84	Number of Guests	N/A	
	Extra Lemon Pepper			\$0.00	Terminal	0003	
1.000	Full Pan Fries	AEVEON KELLY	09/16/2025 11:37:47	\$31.04	Order Method	Takeout	
SUBTOTAL				\$290.78	Order Status	Completed	
DISCOUNT				\$0.00	Order Notes	No notes.	
TAX				\$21.81	Order Tags	No tags.	
GRATUITY				\$0.00	Customer Information		
GRAND TOTAL				\$312.59	Customer Name	Kevih	
Payment Methods					Customer Address		
Cash Paid					Email Address		
Credit Paid					Phone Number		
Check Paid					Removals		
Gift Card Paid					Pre-Submit Removal	ITEM: Chicken Wings (20PC) REMOVED: Manager - - Employee - AEVEON KELLY - (\$24.99) REASON: NO REASON NEEDED NOTES:	
Other Payment Paid							
Deposit Redeemed					Post-Submit Removal		
On Account					Staff Involved		
Other Payment Methods					Name	Involvement	Job
No other payment methods used.					AEVEON KELLY	Cashier	Default Job Code
Promotions Used					AEVEON KELLY	Pre-Submit Removal(s)	Default Job Code
Employee		Promotion	Amount				
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
14722703	\$312.59	\$56.27	VALUED CUSTOMER	AMEX	ONLINE		