

INVOICE ID: #45147202

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	SHINER - DRAFT	03/18/2026 19:27:24	\$5.00
1.000	Classic Burger	03/18/2026 19:31:58	\$13.50
	Peppers and Onions		\$1.50
	Salt & Vinegar		\$0.00
1.000	Classic Burger	03/18/2026 19:32:37	\$13.50
	Peppers and Onions		\$1.50
	BBQ Lays		\$0.00
1.000	SHINER - DRAFT	03/18/2026 19:47:56	\$5.00
SUBTOTAL			\$40.00
DISCOUNT			\$0.00
TAX			\$3.30
GRATUITY			\$0.00
GRAND TOTAL			\$43.30
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$43.30
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			
<i>No other payment methods used.</i>			
Promotions Used			
Employee	Promotion	Amount	
<i>No promotions used.</i>			
Credit Transactions			
Trans ID	Amount	Tip	Cardholder
607801904789	\$43.30	\$15.00	CHARVAYEV/MAX
			Issuer
			M/C
			Online/Offline
			ONLINE

Transaction Information			
Order ID	47206902		
Ticket Number	1 of 1		
Order Date	03/18/2026 20:00		
Table Number	32		
Number of Guests	2		
Terminal	0002		
Order Method	Table Service		
Order Status	Completed		
Order Notes	<i>No notes.</i>		
Order Tags	<i>No tags.</i>		
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Morgan Landrum	Cashier	OC - Server	
Morgan Landrum	Server	OC - Server	