

INVOICE ID: #8865803

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	10433703	
1.000	Bang Bang Chicken	CHANGE ME PLEASE	07/04/2025 11:08:39	\$16.00	Ticket Number	1 of 1	
	Bun			\$0.00	Order Date	07/04/2025 15:00	
	Fried Pickles			\$0.00	Number of Guests	1	
	Spicy Aioli			\$0.00	Terminal	0003	
1.000	Rounding	CHANGE ME PLEASE	07/04/2025 11:19:35	\$0.21	Order Method	Bar Service	
1.000	Coke	CHANGE ME PLEASE	07/04/2025 15:00:23	\$3.50	Order Status	Completed	
1.000	Diet Coke	CHANGE ME PLEASE	07/04/2025 15:00:24	\$3.50	Order Notes	No notes.	
SUBTOTAL					No tags.		
DISCOUNT					Customer Information		
TAX					Customer Name	Default Customer	
GRATUITY					Customer Address		
GRAND TOTAL					Email Address		
Payment Methods					Phone Number		
Cash Paid				\$0.00	Removals		
Credit Paid				\$12.50	Pre-Submit Removal		
Check Paid				\$0.00	Post-Submit Removal		
Gift Card Paid				\$0.00	Staff Involved		
Other Payment Paid				\$0.00	Name	Involvement	Job
Deposit Redeemed				\$0.00	CHANGE ME PLEASE	Cashier	CLOCKED OUT
On Account				\$0.00			
Other Payment Methods							
No other payment methods used.							
Promotions Used							
Employee		Promotion	Amount				
CHANGE ME PLEASE		Employee Discount	\$11.50				
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
518518801037	\$12.50	\$5.00	CARDHOLDER/VISA	VISA	ONLINE		