

INVOICE ID: #7003001

Items on Order						Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	9688101		
1.000	Single Espresso	Matt Earl	04/30/2025 1:17:51 PM	\$2.00	Ticket Number	1 of 1		
1.000	Cappucino 12 oz	Matt Earl	04/30/2025 1:18:21 PM	\$4.50	Order Date	04/30/2025 13:19		
	Whole Milk			\$0.00	Number of Guests	N/A		
SUBTOTAL				\$6.50	Terminal	0001		
DISCOUNT				\$0.00	Order Method	For Here		
TAX				\$0.59	Order Status	Completed		
GRATUITY				\$0.00	Order Notes			
GRAND TOTAL				\$7.09	No notes.			
Payment Methods						Order Tags		
Cash Paid				\$0.00	No tags.			
Credit Paid				\$7.09	Customer Information			
Check Paid				\$0.00	Customer Name			
Gift Card Paid				\$0.00	Customer Address			
Other Payment Paid				\$0.00	Email Address			
Deposit Redeemed				\$0.00	Phone Number			
On Account				\$0.00	Removals			
Other Payment Methods						Pre-Submit Removal		
No other payment methods used.						Post-Submit Removal		
Promotions Used						Staff Involved		
Employee	Promotion	Amount			Name	Involvement	Job	
No promotions used.						Matt Earl	Cashier	
Credit Transactions								
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
7648301	\$7.09	\$0.00		M/C	ONLINE			
								