

INVOICE ID: #2867804

Items on Order						Transaction Information				
QTY	ITEM		TIME	PRICE	Order ID	2637304				
1.000	Three Choices Combo		06/29/2025 19:02:17	\$15.50	Ticket Number	1 of 1				
					Order Date	06/29/2025 19:02				
1.000	Three Choices Combo		06/29/2025 19:02:18	\$15.50	Table Number	C5				
					Number of Guests	99				
SUBTOTAL				\$31.00	Terminal	0004				
DISCOUNT				\$0.00	Order Method	Table Service				
TAX				\$3.09	Order Status	Completed				
GRATUITY				\$0.00	Order Notes					
GRAND TOTAL				\$34.09	No notes.					
Payment Methods						Order Tags				
Cash Paid				\$0.00	No tags.					
Credit Paid				\$34.09	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.						Emily Ortiz			Cashier	OC - Server
						Emily Ortiz			Server	OC - Server
Credit Transactions										
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline					
518100902321	\$34.09	\$0.00	CARDHOLDER/VISA	VISA	ONLINE					