

INVOICE ID: #436301

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	553901		
1.000	CRAB RANGOON	Host1 Host	05/09/2025 11:52:29	\$7.28	Ticket Number	1 of 1		
1.000	GREEN GODDESS	Host1 Host	05/09/2025 11:52:35	\$13.52	Order Date	05/09/2025 11:53		
1.000	CUCUMBER SALAD	Host1 Host	05/09/2025 11:52:44	\$5.20	Number of Guests	1		
					Terminal	0001		
					Order Method	Takeout		
					Order Status	Completed		
SUBTOTAL				\$26.00	Order Notes			
DISCOUNT				\$0.00	No notes.			
TAX				\$3.06	Order Tags			
GRATUITY				\$0.00	No tags.			
GRAND TOTAL				\$29.06	Customer Information			
Payment Methods					Customer Name	Togo		
Cash Paid				\$0.00	Customer Address			
Credit Paid				\$29.06	Email Address			
Check Paid				\$0.00	Phone Number			
Gift Card Paid				\$0.00	Removals			
Other Payment Paid				\$0.00	Pre-Submit Removal			
Deposit Redeemed				\$0.00	Post-Submit Removal			
On Account				\$0.00	Staff Involved			
Other Payment Methods					Name	Involvement	Job	
No other payment methods used.					Host1 Host	Cashier	Host	
Promotions Used					Host1 Host	Server	Host	
Employee		Promotion	Amount					
No promotions used.								
Credit Transactions								
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
4	\$29.06	\$0.00	CARDHOLDER/VISA	VISA	ONLINE			