## INVOICE ID: #3781701

PRICE	TIME	EMPLOYEE	EM	Items on Order QTY	
025	11/05/2025				
29  \$110.4	13:07:29	Robert Alston	100pc	1.000	
\$0.00			CLASSIC		
\$0.00			Buffalo		
\$0.00			RANCH		
44  \$110.49	11/05/2025 13:07:44	Robert Alston	100pc	1.000	
\$0.00			CLASSIC		
\$0.00			Buffalo		
\$0.00			RANCH		
54 \$9.9	11/05/2025 13:07:54	Robert Alston	Fam Veggie Sticks	1.000	
\$0.00			RANCH		
26 \$5.43	11/05/2025 13:08:26	Robert Alston	LG Ranch	1.000	
49   \$31.79	11/05/2025 13:08:49	Robert Alston	30pc	1.000	
\$0.00			BNLS		
\$0.00			Buffalo		
\$0.00			RANCH		
\$268.2				SUBTOTAL	
\$0.00				DISCOUNT	
\$22.13				TAX	
\$0.00					
\$290.34				GRAND TOTAL	
			ds	Payment Metho	
\$0.00				Cash Paid	
\$290.34					
\$0.0	Check Paid				
\$0.00				Gift Card Paid	
\$0.00	Other Payment Paid				
\$0.0	Deposit Redeemed				
\$0.0					
Other Payment Methods  No other payment methods used.					
		rent methous useu.		Promotions Use	
	Amount	ĺ	Promotion	Employee	
		notions used.			
			•	Credit Transact	
ffline	Online/Offline	Cardholder Issuer	Amount Tip	Trans ID	
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Transaction Information					
Order ID	4476401				
Ticket Number	1 of 1				
Order Date	11/05/2025 13:12				
Number of Guests	N/A				
Terminal	0001				
Order Method	Takeout				
Order Status	Completed				
Order Notes					
No notes.					
Order Tags					
No tags.					
Customer Information					
Customer Name	Dr Office				
Customer Address					
Email Address					
Phone Number					
Removals					
Pre-Submit Removal					
Post-Submit Removal					
Staff Involved					
Name	Involvement	Job			
Robert Alston	Cashier	CLOCKED OUT			