

INVOICE ID: #3781701

Items on Order				
QTY	ITEM	EMPLOYEE	TIME	PRICE
1.000	100pc	Robert Alston	11/05/2025 13:07:29	\$110.49
	CLASSIC			\$0.00
	----Buffalo			\$0.00
	RANCH			\$0.00
1.000	100pc	Robert Alston	11/05/2025 13:07:44	\$110.49
	CLASSIC			\$0.00
	----Buffalo			\$0.00
	RANCH			\$0.00
1.000	Fam Veggie Sticks	Robert Alston	11/05/2025 13:07:54	\$9.99
	RANCH			\$0.00
1.000	LG Ranch	Robert Alston	11/05/2025 13:08:26	\$5.45
1.000	30pc	Robert Alston	11/05/2025 13:08:49	\$31.79
	BNLS			\$0.00
	----Buffalo			\$0.00
	RANCH			\$0.00
SUBTOTAL				\$268.21
DISCOUNT				\$0.00
TAX				\$22.13
GRATUITY				\$0.00
GRAND TOTAL				\$290.34
Payment Methods				
Cash Paid		\$0.00		
Credit Paid		\$290.34		
Check Paid		\$0.00		
Gift Card Paid		\$0.00		
Other Payment Paid		\$0.00		
Deposit Redeemed		\$0.00		
On Account		\$0.00		
Other Payment Methods				
No other payment methods used.				
Promotions Used				
Employee		Promotion	Amount	
No promotions used.				
Credit Transactions				
Trans ID	Amount	Tip	Cardholder	Issuer Online/Offline
530919903009	\$290.34	\$0.00		AMEX ONLINE

Pricewer