## INVOICE ID: #1577801

Items on O								
QTY	ITEM				EMPLOYEE	TIM		PRICE
1.000	Cookie-Red Velve			vet	Rosemar		03/2025	\$4.08
					Dampie	r  1:2	4:24 PM	
			Mons					\$1.95
		Pre-	Heate	<u>d</u>				\$0.00
1.000	1	1 Scoop/ 4 oz			Rosemar Dampie		03/2025 4:47 PM	\$6.71
	Bourbon Pecan pie							\$0.00
		T	o Go					\$0.00
1.000	Mini Scoop/2o			οz	Rosemar Dampie		03/2025 5:20 PM	\$4.74
		Stra	wberr	/				\$0.00
		T	o Go					\$0.00
SUBTOTAL								\$17.48
DISCOUNT								\$0.00
TAX								\$1.23
GRATUITY								\$0.00
GRAND TO	TAL							\$18.71
Payment N	1ethods							
Cash Paid								\$0.00
Credit Paid								\$18.71
Check Paid								\$0.00
Gift Card Paid								\$0.00
Other Payment Paid								\$0.00
Deposit Redeemed								\$0.00
On Accoun	t							\$0.00
Other Payr	nent Me	ethods						
		No	other	paym	ent methods u	sed.		
Promotions	Used							
Employee Prom				notio	1	Amo	unt	
			No	prom	otions used.			
Credit Tran	sactions	<u> </u>		•				
Trans ID	Am	ount	Tip	Cardh	older	Issuer	Online/	Offline
512317802				1/4//	JED CUSTOME			

Transaction Information								
Order ID		1798401						
Ticket Number		1 of 1						
Order Date		05/03/2025 13:25						
Number of Guests	1							
Terminal	0001							
Order Method	Orders Service							
Order Status	Completed							
Order Notes								
No notes.								
Order Tags								
No tags.								
Customer Information								
Customer Name		Default Customer						
Customer Address								
Email Address								
Phone Number								
Removals								
Pre-Submit Removal	ITEM: 1 Scoop/ 4 oz REMOVED: Manager Employee - Rosemary Dampier - (\$6.71) REASON: NO REASON NEEDED NOTES:							
Post-Submit Removal								
Staff Involved								
Name		Involvement	Job					
Rosemary Dampier		Cashier	CLOCKED OUT					
Rosemary Dampier		Pre-Submit Removal(s)	CLOCKED OUT					