

INVOICE ID: #4156803

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID			
1.000	Boudin Balls	Ethan Kallis	08/22/2025 11:34:07	\$11.00	Ticket Number	4056503		
					1 of 1			
1.000	Brisket Quesadilla	Ethan Kallis	08/22/2025 11:34:15	\$16.00	Order Date	08/22/2025 12:18		
1.000	SMALL Chicken Fried Steak	Ethan Kallis	08/22/2025 11:34:19	\$17.00	Table Number	22		
	Brown Gravy			\$0.00	Number of Guests	1		
	Okra			\$0.00	Terminal	0003		
	GB			\$0.00	Order Method	Table Service		
					Order Status	Completed		
1.000	Macaroni & Cheese	Ethan Kallis	08/22/2025 11:34:28	\$5.00	Order Notes	No notes.		
2.000	Iced Tea	Ethan Kallis	08/22/2025 11:34:55	\$6.00	Order Tags	No tags.		
SUBTOTAL				\$55.00	Customer Information			
DISCOUNT				\$0.00	Customer Name			
TAX				\$4.54	Customer Address			
GRATUITY				\$0.00	Email Address			
GRAND TOTAL				\$59.54	Phone Number			
Payment Methods					Removals			
Cash Paid				\$0.00	Pre-Submit Removal			
Credit Paid				\$59.54	Post-Submit Removal			
Check Paid				\$0.00	Staff Involved			
Gift Card Paid				\$0.00	Name	Involvement	Job	
Other Payment Paid				\$0.00	Ethan Kallis	Cashier	Server	Server
Deposit Redeemed				\$0.00	Ethan Kallis	Server		
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			
523417800810	\$59.54	\$10.00	CARDHOLDER/VISA	VISA	ONLINE			