

INVOICE ID: #3341205

Items on Order						Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	3504605			
4.000	Whole Snapper	HOST TO GO CASHIER 8888	11/21/2025 11:03:38	\$159.80	Ticket Number	1 of 1			
					Order Date	11/21/2025 11:23			
SUBTOTAL				\$159.80	Number of Guests	1			
DISCOUNT				\$0.00	Terminal	0005			
TAX				\$10.39	Order Method	Takeout			
GRATUITY				\$0.00	Order Status	Completed			
GRAND TOTAL				\$170.19	Order Notes				
Payment Methods						No notes.			
Cash Paid						\$0.00	Order Tags		
Credit Paid						\$170.19	No tags.		
Check Paid						\$0.00	Customer Information		
Gift Card Paid						\$0.00	Customer Name	Marquis	
Other Payment Paid						\$0.00	Customer Address		
Deposit Redeemed						\$0.00	Email Address		
On Account						\$0.00	Phone Number	2	
Other Payment Methods						Removals			
No other payment methods used.						Pre-Submit Removal			
Promotions Used						Post-Submit Removal			
Employee		Promotion		Amount		Staff Involved			
No promotions used.									
Credit Transactions									
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline				
2	\$170.19	\$0.00	CARDHOLDER/VISA	VISA	ONLINE	HOST TO GO CASHIER 8888		Cashier	CLOCKED OUT
						HOST TO GO CASHIER 8888		Server	CLOCKED OUT