

INVOICE ID: #12127303

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	11174503	
1.000	Grilled Cheese	Nereida Bouchot	08/05/2025 11:55:40	\$10.00	Ticket Number	1 of 1	
	Fruit			\$0.00	Order Date	08/05/2025 12:24	
	Swiss			\$0.00	Table Number	5	
1.000	Ribeye Philly Sandwich	Nereida Bouchot	08/05/2025 11:55:50	\$13.50	Number of Guests	1	
	French Fries			\$0.00	Terminal	0003	
					Order Method	Table Service	
1.000	Diet Coke	Nereida Bouchot	08/05/2025 11:55:56	\$3.50	Order Status	Completed	
SUBTOTAL				\$27.00	Order Notes		
DISCOUNT				\$0.00	No notes.		
TAX				\$1.76	Order Tags		
GRATUITY				\$0.00	No tags.		
GRAND TOTAL				\$28.76	Customer Information		
Payment Methods					Customer Name		
Cash Paid					Customer Address		
Credit Paid					Email Address		
Check Paid					Phone Number		
Gift Card Paid					Removals		
Other Payment Paid					Pre-Submit Removal		
Deposit Redeemed					Post-Submit Removal		
On Account					Staff Involved		
Other Payment Methods					Name	Involvement	Job
No other payment methods used.					Nereida Bouchot	Cashier	OC - Bartender
Promotions Used					Nereida Bouchot	Server	OC - Bartender
Employee					Promotion	Amount	
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
5	\$28.76	\$8.80	CARDHOLDER/VISA	VISA	ONLINE		