

INVOICE ID: #2467301

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	2783401	
1.000	Fried Chicken (Lg)	Callesea	08/01/2025 17:32:47	\$17.96	Ticket Number	1 of 1	
	MS White Rice			\$0.00	Order Date	08/01/2025 17:34	
	MS Steamed Vegetables			\$0.00	Number of Guests	1	
	Brown Stew Chicken Gravy			\$0.00	Terminal	0001	
					Order Method	Takeout	
					Order Status	Completed	
Order Notes							
No notes.							
Order Tags							
No tags.							
Customer Information							
Customer Name					D		
Customer Address							
Email Address							
Phone Number							
Removals							
Pre-Submit Removal							
Post-Submit Removal							
Staff Involved							
Name			Involvement			Job	
Callesea			Cashier			Cashier	
SUBTOTAL					\$36.34		
DISCOUNT					\$0.00		
TAX					\$2.54		
GRATUITY					\$0.00		
GRAND TOTAL					\$38.88		
Payment Methods							
Cash Paid					\$0.00		
Credit Paid					\$38.88		
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		
58	\$10.71	\$0.00	DONALDSON/JEANELLE Y	MC	ONLINE		