

INVOICE ID: #1969701

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	2063901		
1.000	Chicken Bites	Shannon Cornelius	06/04/2025 20:50:37	\$9.81	Ticket Number	1 of 1		
	Grilled			\$0.00	Order Date	06/04/2025 21:08		
1.000	To Go	Shannon Cornelius	06/04/2025 20:50:38	\$0.31	Number of Guests	1		
					Terminal	0001		
1.000	-----	Shannon Cornelius	06/04/2025 20:50:38	\$0.00	Order Method	Takeout		
					Order Status	Completed		
1.000	Chicken Bites	Shannon Cornelius	06/04/2025 20:50:39	\$9.81	Order Notes			
	Grilled			\$0.00		No notes.		
1.000	To Go	Shannon Cornelius	06/04/2025 20:50:40	\$0.31	Order Tags			
1.000	-----	Shannon Cornelius	06/04/2025 20:50:40	\$0.00		No tags.		
1.000	Crinkle-Cut Fries	Shannon Cornelius	06/04/2025 20:50:46	\$3.10	Customer Information			
1.000	To Go	Shannon Cornelius	06/04/2025 20:50:47	\$0.31	Customer Name	Togo two		
1.000	-----	Shannon Cornelius	06/04/2025 20:50:47	\$0.00	Customer Address			
					Email Address			
					Phone Number			
					Removals			
					Pre-Submit Removal	ITEM: Crinkle-Cut Fries REMOVED: Manager - - Employee - Shannon Cornelius - (\$3.00) REASON: NO REASON NEEDED NOTES:		
					Post-Submit Removal			
					Staff Involved			
					Name	Involvement	Job	
					Shannon Cornelius	Cashier	OC - Bartender	
					Shannon Cornelius	Server	OC - Bartender	
					Shannon Cornelius	Pre-Submit Removal(s)	OC - Bartender	
SUBTOTAL					\$23.65			
DISCOUNT					\$0.00			
TAX					\$2.13			
GRATUITY					\$0.00			
GRAND TOTAL					\$25.78			
Payment Methods								
Cash Paid					\$0.00			
Credit Paid					\$25.78			
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			
23	\$25.78	\$0.00	JACKSON/RONALD	VISA	ONLINE			