

INVOICE ID: #3862804

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	4483101	
1.000	Cheese Steak w/ Onions	ADMIN	06/19/2025 7:31:11 PM	\$13.95	Ticket Number	1 of 1	
	Mozzarella			\$0.00	Order Date	06/19/2025 20:21	
1.000	Meat Lasagna	ADMIN	06/19/2025 7:31:25 PM	\$12.95	Number of Guests	1	
	Extra sauce			\$0.00	Terminal	0004	
1.000	Shrimp And Fries	ADMIN	06/19/2025 7:31:37 PM	\$14.95	Order Method	Delivery	
1.000	Garlic Knots (6 Pieces)	ADMIN	06/19/2025 7:31:44 PM	\$3.50	Order Status	Voided -- ADMIN	
1.000	Small Garden	ADMIN	06/19/2025 7:31:53 PM	\$6.95	Order Notes		
	Ranch			\$0.00	Wrong Order		
SUBTOTAL				\$52.30	Order Tags	No tags.	
DISCOUNT				\$0.00	Customer Information		
TAX				\$4.65	Customer Name	denise brown	
GRATUITY				\$0.00	Customer Address	225 adams st 16 H Brooklyn, NY	
GRAND TOTAL				\$56.95	Email Address		
Payment Methods					Phone Number	7183122762	
Cash Paid				\$56.95	Removals		
Credit Paid				\$0.00	Pre-Submit Removal	ITEM: Veggie Lasagna REMOVED: Manager - - Employee - ADMIN - (\$12.95) REASON: NO REASON NEEDED NOTES:	
Check Paid				\$0.00	Post-Submit Removal		
Gift Card Paid				\$0.00	Staff Involved		
Other Payment Paid				\$0.00	Name	Involvement	Job
Deposit Redeemed				\$0.00	ADMIN	Cashier	
On Account				\$0.00	ADMIN	Pre-Submit Removal(s)	
Other Payment Methods					Ernie	Driver	
No other payment methods used.							
Promotions Used							
Employee	Promotion	Amount					
No promotions used.							