

INVOICE ID: #2426901

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	2703001	
50.000	Open Catering	Manager 1	09/25/2025 08:51:29	\$722.50	Ticket Number	1 of 1	
1.000	Gluten Free (Half)	Manager 1	09/25/2025 08:51:41	\$0.75	Order Date	09/25/2025 08:51	
1.000	Gluten Free (Half)	Manager 1	09/25/2025 08:51:41	\$0.75	Number of Guests	1	
1.000	Gluten Free (Half)	Manager 1	09/25/2025 08:51:42	\$0.75	Terminal	0001	
1.000	Gluten Free (Half)	Manager 1	09/25/2025 08:51:42	\$0.75	Order Method	ToGo	
1.000	Gluten Free (Half)	Manager 1	09/25/2025 08:51:42	\$0.75	Order Status	On Account	
1.000	Gluten Free (Half)	Manager 1	09/25/2025 08:51:47	\$20.00	Order Notes		
					No notes.		
					Order Tags		
					No tags.		
					Customer Information		
					Customer Name	Default Customer	
					Customer Address		
					Email Address		
					Phone Number		
					Removals		
					Pre-Submit Removal	ITEM: Bacon (Half) REMOVED: Manager - - Employee - Manager 1 - (\$1.75) REASON: NO REASON NEEDED NOTES:	
						ITEM: Bacon (Half) REMOVED: Manager - - Employee - Manager 1 - (\$1.75) REASON: NO REASON NEEDED NOTES:	
					Post-Submit Removal		
					Staff Involved		
					Name	Involvement	Job
					Manager 1	Cashier	CLOCKED OUT
					Manager 1	Pre-Submit Removal(s)	CLOCKED OUT
SUBTOTAL					\$746.25		
DISCOUNT					\$0.00		
TAX					\$0.00		
GRATUITY					\$0.00		
GRAND TOTAL					\$746.25		
Payment Methods							
Cash Paid				\$0.00			
Credit Paid				\$0.00			
Check Paid				\$0.00			
Gift Card Paid				\$0.00			
Other Payment Paid				\$0.00			
Deposit Redeemed				\$0.00			
On Account				\$746.25			
Other Payment Methods							
No other payment methods used.							
Promotions Used							
Employee	Promotion	Amount					
No promotions used.							