

INVOICE ID: #3705801

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	5339401	
1.000	1/4lb Hamburger	Shelly	10/25/2025 11:31:40	\$8.31	Ticket Number	1 of 1	
	Plain			\$0.00	Order Date	10/25/2025 11:34	
	Mayo			\$0.00	Number of Guests	N/A	
	Pickle			\$0.00	Terminal	0001	
	Bacon			\$2.08	Order Method	For Here	
	Fries			\$3.11	Order Status	Completed	
1.000	20 oz fountain	Shelly	10/25/2025 11:32:04	\$3.11	Order Notes		
					No notes.		
1.000	1/4lb Cheeseburger DBL	Shelly	10/25/2025 11:32:25	\$12.47	Order Tags		
	Fries			\$3.11	No tags.		
1.000	20 oz fountain	Shelly	10/25/2025 11:32:37	\$3.11	Customer Information		
					Customer Name	KB	
					Customer Address		
					Email Address		
1.000	1/4lb Cheeseburger	Shelly	10/25/2025 11:32:49	\$9.35	Phone Number		
	Plain			\$0.00	Removals		
	Fries			\$3.11	Pre-Submit Removal		
					Post-Submit Removal		
SUBTOTAL				\$47.76	Staff Involved		
DISCOUNT				(\$4.78)	Name		
TAX				\$4.60	Involvement		
GRATUITY				\$0.00	Job		
GRAND TOTAL				\$47.58	Shelly		
Payment Methods					Cashier		
Cash Paid				\$0.00			
Credit Paid				\$47.58			
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			
Shelly		Military,Police,Fire		\$4.78			
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
2	\$47.58	\$0.00	CARDHOLDER/VISA	VISA	ONLINE		