## INVOICE ID: #225301

Items on C	rder				Transaction Information
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID
1.000	BBQ Wrap	Manager	07/02/2025	24 38.99	Ticket Number
	выс міар	Manager	12:15:24		Order Date
1.000	Make it a Comb	oo Manager	07/02/2025	1 54 591	Number of Guests
1.000			12:15:30	, , , , ,	Terminal
	Onion Petal	s		\$0.00	Order Method
SUBTOTAL \$13.58				Order Status	
DISCOUNT				\$0.00	Order Notes
ГАХ				\$0.92	
GRATUITY				\$0.00	Order Tags
GRAND TOTAL \$14.50					
Payment N	/lethods				Customer Information
Cash Paid			\$0.00		Customer Name
Credit Paid			\$14.50		Customer Address
Check Paid		\$0.00			Email Address
Gift Card Paid			\$0.00		Phone Number
Other Payment Paid			\$0.00		Removals
Deposit Redeemed			\$0.00		Pre-Submit Removal
On Accoun				\$0.00	Post-Submit Removal
Other Payment Methods					Staff Involved
No other payment methods used.					Name
Promotion					Manager
Employee	p 1 - 1 - 1	notion	Amount		
		promotions used.			
Credit Tran					
rans ID		Cardholder	Issuer Online/	Offline	
51831680	1602 \$14.50 \$2.00	VALUED CUSTOMER	AMEX ON	LINE	

Transaction Information							
Order ID		354801					
Ticket Number	1 of 1						
Order Date	07/02/2025 12:15						
Number of Guests	1						
Terminal	0001						
Order Method	For Here						
Order Status	Completed						
Order Notes							
No notes.							
Order Tags							
No tags.							
Customer Information							
Customer Name	Default Customer						
Customer Address							
Email Address							
Phone Number							
Removals							
Pre-Submit Removal							
Post-Submit Removal							
Staff Involved							
Name	Involvement	Job					
Manager	Cashier	CLOCKED OUT					