

INVOICE ID: #225301

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID		
1.000	BBQ Wrap	Manager	07/02/2025 12:15:24	\$8.99	Ticket Number	354801	
					1 of 1		
1.000	Make it a Combo	Manager	07/02/2025 12:15:30	\$4.59	Order Date	07/02/2025 12:15	
					Number of Guests	1	
	Onion Petals			\$0.00	Terminal	0001	
SUBTOTAL				\$13.58	Order Method	For Here	
DISCOUNT				\$0.00	Order Status	Completed	
TAX				\$0.92	Order Notes		
GRATUITY				\$0.00	No notes.		
GRAND TOTAL				\$14.50	Order Tags		
Payment Methods					No tags.		
Cash Paid				\$0.00	Customer Information		
Credit Paid				\$14.50	Customer Name	Default Customer	
Check Paid				\$0.00	Customer Address		
Gift Card Paid				\$0.00	Email Address		
Other Payment Paid				\$0.00	Phone Number		
Deposit Redeemed				\$0.00	Removals		
On Account				\$0.00	Pre-Submit Removal		
Other Payment Methods					Post-Submit Removal		
No other payment methods used.					Staff Involved		
Promotions Used					Name	Involvement	Job
Employee		Promotion	Amount		Manager	Cashier	CLOCKED OUT
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
518316801602	\$14.50	\$2.00	VALUED CUSTOMER	AMEX	ONLINE		