

INVOICE ID: #1634201

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	1810601		
1.000	3% Surcharge	QR Ordering	08/15/2025 13:28:53	\$0.04	Online Invoice	651970		
					Ticket Number	1 of 1		
					Order Date	08/15/2025 13:28		
1.000	Garlic Toast 1 pc		08/15/2025 13:28:53	\$1.44	Number of Guests	N/A		
					Terminal	Online		
SUBTOTAL				\$1.48	Order Method	Takeout		
DISCOUNT				\$0.00	Order Status	Voided -- Ben Crow		
TAX				\$0.13	Order Notes			
GRATUITY				\$0.00	Test Order			
GRAND TOTAL				\$1.61	Order Tags			
Payment Methods					Online Ordering Order			
Cash Paid				\$0.00	Customer Information			
Credit Paid				\$1.61	Customer Name	BENJAMIN CROW		
Check Paid				\$0.00	Customer Address			
Gift Card Paid				\$0.00	Email Address	B.crow21@yahoo.com		
Other Payment Paid				\$0.00	Phone Number	612-669-6004		
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		QR Ordering	Cashier		
No promotions used.					QR Ordering	Server		
					QR Ordering	Online Order		