

INVOICE ID: #141101

Items on Order				
QTY	ITEM	EMPLOYEE	TIME	PRICE
1.000	Chicken Strips and Fries	Sam	06/18/2025 08:42:12	\$9.75
1.000	#2 egg and hash	Sam	06/18/2025 08:42:15	\$10.00
1.000	Coffee	Sam	06/18/2025 08:42:21	\$3.00
SUBTOTAL				\$22.75
DISCOUNT				\$0.00
TAX				\$2.45
GRATUITY				\$0.00
GRAND TOTAL				\$25.20
Payment Methods				
Cash Paid				\$25.20
Credit Paid				\$0.00
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		
No promotions used.				

Transaction Information		
Order ID	255801	
Ticket Number	1 of 1	
Order Date	06/18/2025 08:43	
Table Number	16	
Number of Guests	1	
Terminal	0001	
Order Method	Table Service	
Order Status	Completed	
Order Notes		
No notes.		
Order Tags		
No tags.		
Customer Information		
Customer Name		
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal	ITEM: Grilled Cheese and Fries REMOVED: Manager - - Employee - Sam - (\$5.75) REASON: NO REASON NEEDED NOTES:	
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Sam	Cashier	OC - Server
Sam	Server	OC - Server
Sam	Pre-Submit Removal(s)	OC - Server