

INVOICE ID: #344501

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	478500	
1.000	Diet Coke	Amanda .	09/10/2025 11:54:22 AM	\$1.75	Ticket Number	2 of 3	
					Order Date	09/10/2025 13:09	
					Table Number	9	
1.000	Grilled TENDERLOIN Basket	Amanda .	09/10/2025 12:27:55 PM	\$11.50	Number of Guests	N/A	
					Terminal	0001	
	Everything			\$0.00	Order Method	Table Service	
	No bun			\$0.00	Order Status	Completed	
	Sweet Potato Fries			\$3.00	Order Notes		
	Ranch			\$0.00		No notes.	
SUBTOTAL				\$16.25	Order Tags		
DISCOUNT				\$0.00		No tags.	
TAX				\$1.14	Customer Information		
GRATUITY				\$0.00	Customer Name		
GRAND TOTAL				\$17.39	Customer Address		
Payment Methods					Email Address		
Cash Paid				\$17.39	Phone Number		
Credit Paid				\$0.00	Removals		
Check Paid				\$0.00	Pre-Submit Removal		
Gift Card Paid				\$0.00	Post-Submit Removal		
Other Payment Paid				\$0.00	Staff Involved		
Deposit Redeemed				\$0.00	Name	Involvement	Job
On Account				\$0.00	Amanda .	Cashier	OC - Server
Other Payment Methods					Amanda .	Server	OC - Server
No other payment methods used.							
Promotions Used							
Employee	Promotion	Amount					
No promotions used.							