

INVOICE ID: #132614

Items on Order				
QTY	ITEM	EMPLOYEE	TIME	PRICE
2.000	ICE CREAM	Eloy MONTEMAYOR	06/23/2025 11:03:46	\$9.24
SUBTOTAL				\$9.24
DISCOUNT				\$0.00
TAX				\$0.76
GRATUITY				\$0.00
GRAND TOTAL				\$10.00
Payment Methods				
Cash Paid				\$10.00
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	247714	
Ticket Number	1 of 1	
Order Date	06/23/2025 11:04	
Number of Guests	1	
Terminal	0014	
Order Method	Retail	
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	ITEM: ICE CREAM	
	REMOVED: Manager - - Employee - Eloy MONTEMAYOR - (\$4.62)	
	REASON: NO REASON NEEDED	
	NOTES:	
Post-Submit Removal	ITEM: ICE CREAM	
	REMOVED: Manager - - Employee - Eloy MONTEMAYOR - (\$4.62)	
	REASON: NO REASON NEEDED	
	NOTES:	
Staff Involved		
Name	Involvement	Job
Eloy MONTEMAYOR	Cashier	Manager
Eloy MONTEMAYOR	Pre-Submit Removal(s)	Manager