

INVOICE ID: #950000

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	999200		
1.000	Chipotle Turkey Panini		10/22/2025 11:18:20	\$11.00	Online Invoice	6865		
	NO Dressing			\$0.00	Ticket Number	1 of 1		
	Chips			\$0.00	Order Date	10/22/2025 11:18		
1.000	Harvest Salad		10/22/2025 11:18:20	\$12.00	Number of Guests	N/A		
	Lemon Vinaigrette			\$0.00	Terminal	Online		
	Add Grilled Salmon			\$8.00	Order Method	Takeout		
					Order Status	Completed		
					Order Notes			
1.000	Harvest Salad		10/22/2025 11:18:20	\$12.00		No notes.		
	Ranch			\$0.00	Order Tags	DoorDash		
	Add Grilled Chicken			\$6.00	Customer Information			
	XTRA Balsamic			\$0.25	Customer Name	Carol Prentice		
1.000	ReddyOrder Platform Fee		10/22/2025 11:18:20	\$1.99	Customer Address			
			10/22/2025 11:18:20		Email Address	carol.prentice@pureflowinc.com		
1.000	Online Tip		10/22/2025 11:18:20	\$4.93	Phone Number	3365320300		
SUBTOTAL				\$51.24	Removals			
DISCOUNT				\$0.00	Pre-Submit Removal			
TAX				\$3.32	Post-Submit Removal			
GRATUITY				\$0.00	Staff Involved			
GRAND TOTAL				\$54.56	Name	Involvement	Job	
Payment Methods					QR Ordering	Cashier		
Cash Paid				\$0.00	QR Ordering	Server		
Credit Paid				\$54.56	Marissa Couturier	Online Order	CLOCKED OUT	
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.								
Credit Transactions								
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
q-34QWX1NKPbnP08BTWKJHBnmhcNc	\$54.56	\$4.93		VISA	ONLINE			