

INVOICE ID: #134201

Items on Order						Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	250501		
147.600	Gas	Ashley Gautier	08/11/2025 13:30:49	\$580.07	Ticket Number	1 of 1		
					Order Date	08/11/2025 13:32		
					Number of Guests	N/A		
SUBTOTAL				\$580.07	Terminal	0001		
DISCOUNT				\$0.00	Order Method	Retail		
TAX				\$0.00	Order Status	Completed		
GRATUITY				\$0.00	Order Notes			
GRAND TOTAL				\$580.07	No notes.			
Payment Methods						Order Tags		
Cash Paid				\$0.00	No tags.			
Credit Paid				\$580.07	Customer Information			
Check Paid				\$0.00	Customer Name	Default Customer		
Gift Card Paid				\$0.00	Customer Address			
Other Payment Paid				\$0.00	Email Address			
Deposit Redeemed				\$0.00	Phone Number			
On Account				\$0.00	Removals			
Other Payment Methods						Pre-Submit Removal	ITEM: Gas	
No other payment methods used.							REMOVED: Manager - - Employee - Ashley Gautier - (\$3.80)	
Promotions Used							REASON: NO REASON NEEDED	
Employee		Promotion		Amount		Post-Submit Removal	NOTES:	
No promotions used.								
Credit Transactions						Staff Involved		
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	Name	Involvement	Job
522318902090	\$580.07	\$0.00	CARDHOLDER/VISA	VISA	ONLINE	Ashley Gautier	Cashier	
						Ashley Gautier	Pre-Submit Removal(s)	