

INVOICE ID: #4734105

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	Mountain Dew	Courtney Wolynski	03/24/2026 11:29:45	\$2.94	
1.000	Arizona Wings	Courtney Wolynski	03/24/2026 11:29:48	\$0.00	
	10 Wings			\$15.75	
	NO Coleslaw			\$0.00	
	No Sauce			\$0.00	
1.000	Rollie Burger	Courtney Wolynski	03/24/2026 11:31:01	\$13.50	
	American			\$0.00	
	Medium Well			\$0.00	
	Lettuce			\$0.00	
	Pickles			\$0.00	
	Thousand Island			\$0.00	
	French Fry			\$0.00	
SUBTOTAL				\$32.19	
DISCOUNT				\$0.00	
TAX				\$2.38	
GRATUITY				\$0.00	
GRAND TOTAL				\$34.57	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$34.57	
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					
<i>No other payment methods used.</i>					
Promotions Used					
Employee	Promotion	Amount			
<i>No promotions used.</i>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
608317804460	\$34.57	\$6.00	CARDHOLDER/VISA	VISA	ONLINE

Transaction Information			
Order ID	10363502		
Order Number	2 of 2		
Order Date	03/24/2026 12:06		
Table Number	6		
Number of Guests	1		
Terminal	0005		
Order Method	Table Service		
Order Status	Completed		
Order Notes	<i>No notes.</i>		
Order Tags	<i>No tags.</i>		
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Courtney Wolynski	Cashier		
Courtney Wolynski	Server		