

INVOICE ID: #3872102

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
6.000	# Salad	Manager 1	01/22/2026 09:27:26	\$30.00	
1.000	3ft Sub	Manager 1	01/22/2026 09:27:29	\$75.00	
1.000	Open NonTax	Manager 1	01/22/2026 09:27:38	\$15.00	
SUBTOTAL				\$120.00	
DISCOUNT				\$0.00	
TAX				\$7.35	
GRATUITY				\$0.00	
GRAND TOTAL				\$127.35	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$127.35	
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
1	\$127.35	\$20.00		AMEX	ONLINE

Transaction Information		
Order ID	5848402	
Ticket Number	1 of 1	
Order Date	01/22/2026 09:28	
Number of Guests	1	
Terminal	0002	
Order Method	ToGo	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Order Tags		
<i>No tags.</i>		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Manager 1	Cashier	