

INVOICE ID: #3189101

Items on Order					Transaction Information			
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	3515901		
1.000	\$15 DEL	Manager 1	11/24/2025 14:23:04	\$15.00	Ticket Number	1 of 1		
20.000	Open Catering	Manager 1	11/24/2025 14:23:08	\$299.00	Order Date	11/24/2025 14:23		
					Number of Guests	1		
					Terminal	0001		
					Order Method	ToGo		
					Order Status	Completed		
SUBTOTAL					Order Notes			
DISCOUNT					No notes.			
TAX								
GRATUITY								
GRAND TOTAL					Order Tags			
Payment Methods					No tags.			
Cash Paid					Customer Information			
Credit Paid					Customer Name			
Check Paid					Customer Address			
Gift Card Paid					Email Address			
Other Payment Paid					Phone Number			
Deposit Redeemed					Removals			
On Account					Pre-Submit Removal			
Other Payment Methods					Post-Submit Removal			
No other payment methods used.					Staff Involved			
Promotions Used					Name			
Employee		Promotion		Amount	Involvement		Job	
No promotions used.					Manager 1		Cashier	
Credit Transactions								
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
69	\$314.00	\$0.00		VISA	ONLINE			