

INVOICE ID: #2947902

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	4219502	
1.000	Combo Sausage & Beef	Johnnie	10/13/2025 11:02:35	\$7.70	Ticket Number	1 of 1	
1.000	HOT PEPPERS	Johnnie	10/13/2025 11:02:35	\$0.75	Order Date	10/13/2025 11:03	
1.000	SMALL BEV	Johnnie	10/13/2025 11:02:37	\$1.80	Number of Guests	1	
	COLA			\$0.00	Terminal	0002	
1.000	XTRA LG P/EGG	Johnnie	10/13/2025 11:02:58	\$7.89	Order Method	ToGo	
					Order Status	Completed	
SUBTOTAL					Order Notes		
DISCOUNT					No notes.		
TAX					Order Tags		
GRATUITY					No tags.		
GRAND TOTAL					Customer Information		
Payment Methods					Customer Name	Default Customer	
Cash Paid				\$20.19	Customer Address		
Credit Paid				\$0.00	Email Address		
Check Paid				\$0.00	Phone Number		
Gift Card Paid				\$0.00	Removals		
Other Payment Paid				\$0.00	Pre-Submit Removal		
Deposit Redeemed				\$0.00	Post-Submit Removal		
On Account				\$0.00	Staff Involved		
Other Payment Methods					Name	Involvement	Job
No other payment methods used.					Johnnie	Cashier	CLOCKED OUT
Promotions Used							
Employee	Promotion	Amount					
No promotions used.							