

**INVOICE ID: #191102**

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	323402	
1.000	Lg Chef Salad	Stephanie Limbert	10/19/2025 11:01:20 AM	\$13.51	Ticket Number	1 of 1	
	Ranch			\$0.00	Order Date	10/19/2025 11:32	
	No tom			\$0.00	Number of Guests	1	
	No blac olivr			\$0.00	Terminal	0002	
1.000	Lg Cheesesteak	Stephanie Limbert	10/19/2025 11:02:04 AM	\$14.55	Order Method	Pick-Up	
	Steak			\$0.00	Order Status	Completed	
	Cheese Whiz			\$0.00	Order Notes	No notes.	
	Fried Onion			\$0.00	Order Tags	No tags.	
1.000	Lg Roman Grinder	Stephanie Limbert	10/19/2025 11:02:29 AM	\$13.51	Customer Information		
1.000	Family Italian Stromboli	Stephanie Limbert	10/19/2025 11:02:40 AM	\$23.91	Customer Name	Carl	
1.000	Family Meat Lovers Stromboli	Stephanie Limbert	10/19/2025 11:02:50 AM	\$23.91	Customer Address		
1.000	Lg Cheeseburger Hoagie	Stephanie Limbert	10/19/2025 11:02:56 AM	\$13.51	Email Address		
	No Tomatoes			\$0.00	Phone Number	7174758004	
7.000	20oz Bottle Soda	Stephanie Limbert	10/19/2025 11:31:24 AM	\$25.48	Removals		
SUBTOTAL				\$128.38	Pre-Submit Removal	ITEM: Sm Chef Salad REMOVED: Manager - - Employee - Stephanie Limbert - (\$9.99) REASON: NO REASON NEEDED NOTES:	
DISCOUNT				\$0.00	Post-Submit Removal		
TAX				\$7.71	Staff Involved		
GRATUITY				\$0.00	Name	Involvement	Job
GRAND TOTAL				\$136.09	Stephanie Limbert	Cashier	CLOCKED OUT
Payment Methods					Stephanie Limbert	Pre-Submit Removal(s)	CLOCKED OUT
Cash Paid				\$0.00			
Credit Paid				\$136.09			
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							
No other payment methods used.							
Promotions Used							
Employee		Promotion	Amount				
No promotions used.							
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
529215902290	\$136.09	\$5.00	CARDHOLDER/VISA	VISA	ONLINE		
							
							