

INVOICE ID: #2759504

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	LRG SOFTDRINKS	Emily Dines	03/28/2026 12:18:32	\$2.99	
1.000	KIDS FRENCH TOAST	Emily Dines	03/28/2026 12:18:36	\$5.99	
	BACON			\$0.00	
	No ps			\$0.00	
1.000	CHEDDAR CHEESE SKILLET	Emily Dines	03/28/2026 12:18:59	\$15.99	
	PATTY			\$2.99	
	No canadian bac			\$0.00	
	SCRAMBLED			\$0.00	
	ENGLISH MUFFIN			\$0.00	
1.000	SR GYROS DINNER	Emily Dines	03/28/2026 12:19:35	\$11.99	
	GARDEN SALAD			\$0.00	
1.000	COUNTRY FRIED STEAK	Emily Dines	03/28/2026 12:19:51	\$16.99	
	HASH BROWNS			\$0.00	
	SCRAMBLED			\$0.00	
	WHITE			\$0.00	
SUBTOTAL				\$56.94	
DISCOUNT				\$0.00	
TAX				\$3.17	
GRATUITY				\$0.00	
GRAND TOTAL				\$60.11	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$60.11	
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
33	\$60.11	\$10.00	CARDHOLDER/VISA	VISA	ONLINE

Transaction Information			
Order ID	2688004		
Ticket Number	1 of 1		
Order Date	03/28/2026 12:59		
Table Number	C-STRIP		
Number of Guests	4		
Terminal	0004		
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
Emily Dines	Cashier		OC - Server
Emily Dines	Server		OC - Server