

INVOICE ID: #178501

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	319901	
1.000	Italy Abruzzo Casata Parini, 100% Montepulciano D Abruzzo	Tasha .	10/24/2025 19:41:20	\$0.00	Ticket Number	1 of 1	
	Order Date				10/24/2025 20:45		
	Glass			\$16.64	Table Number	P1	
1.000	California - Chardonnay Redwood	Tasha .	10/24/2025 19:41:30	\$0.00	Number of Guests	2	
	Terminal				0001		
	Glass			\$16.64	Order Method	Table Service	
1.000	Salamino	Tasha .	10/24/2025 19:45:18	\$18.72	Order Status	Completed	
	first						
1.000	Lobster Ravioli (Primi)	Tasha .	10/24/2025 19:45:25	\$40.56	Order Notes	No notes.	
1.000	Pappardelle Boscaiola	Tasha .	10/24/2025 19:45:37	\$30.16	Order Tags	No tags.	
	Customer Information						
1.000	California - Chardonnay Redwood	Tasha .	10/24/2025 20:09:22	\$0.00	Customer Name		
	Glass			\$16.64	Customer Address		
1.000	Italy Abruzzo Casata Parini, 100% Montepulciano D Abruzzo	Tasha .	10/24/2025 20:09:22	\$0.00	Email Address		
	Phone Number						
	Glass			\$16.64	Removals		
1.000	Italy Abruzzo Casata Parini, 100% Montepulciano D Abruzzo	Tasha .	10/24/2025 20:09:22	\$0.00	Pre-Submit Removal		
	Post-Submit Removal						
					Staff Involved		
SUBTOTAL					Name	Involvement	Job
DISCOUNT					Tasha .	Cashier	OC - Server
TAX					Tasha .	Server	OC - Server
GRATUITY							
GRAND TOTAL							
Payment Methods							
Cash Paid					\$0.00		
Credit Paid					\$198.90		
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
529800902329					\$198.90	\$0.00	M/C
					Online/Offline	ONLINE	