

INVOICE ID: #133601

Items on Order				
QTY	ITEM	EMPLOYEE	TIME	PRICE
2.000	Crab Legs Batch	Thomas Barrineau	12/03/2025 16:39:57	\$0.00
SUBTOTAL				\$0.00
DISCOUNT				\$0.00
TAX				\$0.00
GRATUITY				\$0.00
GRAND TOTAL				\$0.00
Payment Methods				
Cash Paid		\$0.00		
Credit Paid		\$0.00		
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.				

Transaction Information		
Order ID	268801	
Ticket Number	1 of 1	
Order Date	12/03/2025 16:40	
Number of Guests	1	
Terminal	0001	
Order Method	ToGo	
Order Status	Completed	
Order Notes		
No notes.		
Order Tags		
No tags.		
Customer Information		
Customer Name	House	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Thomas Barrineau	Cashier	CLOCKED OUT