

INVOICE ID: #152301

Items on Order					Transaction Information		
QTY	ITEM	EMPLOYEE	TIME	PRICE	Order ID	278201	
1.000	EGGPLANT PARMIGGIANA	RAY MORENO1	11/19/2025 19:05:29	\$23.95	Ticket Number	1 of 7	
	SIDE HOUSE SALAD			\$0.00	Order Date	11/19/2025 20:22	
1.000	CHICKEN MARSALA	RAY MORENO1	11/19/2025 19:05:37	\$26.95	Table Number	34	
	SIDE HOUSE SALAD			\$0.00	Number of Guests	12	
					Terminal	0001	
					Order Method	Table Service	
SUBTOTAL				\$50.90	Order Status	Completed	
DISCOUNT				\$0.00	Order Notes		
TAX				\$4.33	No notes.		
GRATUITY				\$0.00	Order Tags		
GRAND TOTAL				\$55.23	No tags.		
Payment Methods					Customer Information		
Cash Paid				\$0.00	Customer Name		
Credit Paid				\$55.23	Customer Address		
Check Paid				\$0.00	Email Address		
Gift Card Paid				\$0.00	Phone Number		
Other Payment Paid				\$0.00	Removals		
Deposit Redeemed				\$0.00	Pre-Submit Removal		
On Account				\$0.00	Post-Submit Removal		
Other Payment Methods					Staff Involved		
No other payment methods used.					Name	Involvement	Job
Promotions Used					RAY MORENO1	Cashier	OC - General Manager
Employee	Promotion	Amount			RAY MORENO1	Server	OC - General Manager
No promotions used.							