

**INVOICE ID: #5780802**

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	Super Bowl Platter	Terminal 2	03/18/2026 19:07:26	\$53.10	
1.000	Non Cash Adjustment	Terminal 2	03/18/2026 19:07:26	\$8.49	
1.000	Super Bowl Platter	Terminal 2	03/18/2026 19:07:27	\$53.10	
1.000	Super Bowl Platter	Terminal 2	03/18/2026 19:07:28	\$53.10	
1.000	Super Bowl Platter	Terminal 2	03/18/2026 19:07:29	\$53.10	
1.000	Rounding	Terminal 2	03/18/2026 19:07:57	\$0.00	
<b>SUBTOTAL</b>				<b>\$220.89</b>	
<b>DISCOUNT</b>				<b>\$0.00</b>	
<b>TAX</b>				<b>\$0.00</b>	
<b>GRATUITY</b>				<b>\$0.00</b>	
<b>GRAND TOTAL</b>				<b>\$220.89</b>	
<b>Payment Methods</b>					
Cash Paid				\$0.00	
Credit Paid				\$220.89	
Check Paid				\$0.00	
Gift Card Paid				\$0.00	
Other Payment Paid				\$0.00	
Deposit Redeemed				\$0.00	
On Account				\$0.00	
<b>Other Payment Methods</b>					
<i>No other payment methods used.</i>					
<b>Promotions Used</b>					
Employee	Promotion	Amount			
<i>No promotions used.</i>					
<b>Credit Transactions</b>					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
607723906464	\$220.89	\$0.00		VISA	ONLINE

Transaction Information		
Order ID	4941502	
Order Number	1 of 1	
Order Date	03/18/2026 19:08	
Number of Guests	1	
Terminal	0002	
Order Method	ToGo	
Order Status	Completed	
<b>Order Notes</b>		
<i>No notes.</i>		
<b>Order Tags</b>		
<i>No tags.</i>		
<b>Customer Information</b>		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
<b>Removals</b>		
Pre-Submit Removal		
Post-Submit Removal		
<b>Staff Involved</b>		
Name	Involvement	Job
Terminal 2	Cashier	