

INVOICE ID: #170101

Items on Order					
QTY	ITEM	EMPLOYEE	TIME	PRICE	
1.000	Grilled Cheese	Sheamus Davy	02/05/2026 12:10:22	\$10.00	
	SMALL SALAD			\$0.00	
1.000	Traditional Philly	Sheamus Davy	02/05/2026 12:11:09	\$12.00	
	FRIES			\$0.00	
1.000	Side tots	Sheamus Davy	02/05/2026 12:11:41	\$2.50	
1.000	Chicken Salad Melt	Sheamus Davy	02/05/2026 12:11:52	\$12.00	
	FRIES			\$0.00	
1.000	Chicken Fingers	Sheamus Davy	02/05/2026 12:11:58	\$12.00	
	FRIES			\$0.00	
	Buffalo			\$0.00	
1.000	BBQ Sandwich	Sheamus Davy	02/05/2026 12:12:26	\$11.00	
	FRIES			\$0.00	
SUBTOTAL				\$59.50	
DISCOUNT				\$0.00	
TAX				\$5.08	
GRATUITY				\$0.00	
GRAND TOTAL				\$64.58	
Payment Methods					
Cash Paid				\$0.00	
Credit Paid				\$64.58	
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
603617900535	\$64.58	\$0.00		M/C	ONLINE

Transaction Information		
Order ID	291501	
Ticket Number	1 of 1	
Order Date	02/05/2026 12:42	
Number of Guests	1	
Terminal	0001	
Order Method	Takeout	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Order Tags		
<i>No tags.</i>		
Customer Information		
Customer Name	Pj	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal	ITEM: Chicken Fingers REMOVED: Manager - - Employee - Sheamus Davy - (\$12.00) REASON: NO REASON NEEDED NOTES:	
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Sheamus Davy	Cashier	OC - Bartender
Sheamus Davy	Pre-Submit Removal(s)	OC - Bartender