

INVOICE ID: #55739202

| Items on Order | | | |
|---------------------------------------|-----------------------------|---------------------|----------------------------------|
| QTY | ITEM | TIME | PRICE |
| 1.000 | Sprite | 10/09/2024 17:50:18 | \$3.38 |
| 1.000 | Sweet Tea | 10/09/2024 17:50:20 | \$3.38 |
| 1.000 | Sweet Tea | 10/09/2024 17:50:28 | \$3.38 |
| 1.000 | Just the Bowl Chicken Gumbo | 10/09/2024 17:50:40 | \$11.96 |
| 1.000 | Mahi Mahi Dinner | 10/09/2024 18:01:31 | \$25.95 |
| | Blackened | | \$0.00 |
| | Hush Puppies | | \$0.00 |
| | Fried Okra | | \$0.00 |
| 1.000 | Side Salad | 10/09/2024 18:01:39 | \$6.50 |
| | Ranch | | \$0.00 |
| 1.000 | Seafood Basket | 10/09/2024 18:01:48 | \$30.11 |
| | Cheese Grits | | \$0.00 |
| | Turnip Greens | | \$0.00 |
| | Cocktail Sauce | | \$0.00 |
| | Sub Mullet | | \$0.00 |
| | Hush Puppies | | \$0.00 |
| 1.000 | Shrimp and Oyster Combo | 10/09/2024 18:02:05 | \$24.91 |
| | Cocktail Sauce | | \$0.00 |
| | Blue Cheese | | \$0.00 |
| | Hush Puppies | | \$0.00 |
| | Fried Okra | | \$0.00 |
| | Side Salad | | \$3.12 |
| 1.000 | Mahi Mahi Dinner | 10/09/2024 18:02:22 | \$25.95 |
| | Blackened | | \$0.00 |
| | Hush Puppies | | \$0.00 |
| | Fried Okra | | \$0.00 |
| 1.000 | Turnip Greens | 10/09/2024 18:02:33 | \$3.38 |
| 1.000 | Water | 10/09/2024 18:48:14 | \$0.00 |
| SUBTOTAL | | | \$142.02 |
| DISCOUNT | | | \$0.00 |
| TAX | | | \$10.66 |
| GRATUITY | | | \$0.00 |
| GRAND TOTAL | | | \$152.68 |
| Payment Methods | | | |
| Cash Paid | | | \$0.00 |
| Credit Paid | | | \$152.68 |
| 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 |
| 428322802509 | \$152.68 | \$25.00 | CARDHOLDER/VISA VISA ONLINE |

| Transaction Information | | | |
|-----------------------------|------------------|-------------|--|
| Order ID | 53663602 | | |
| Order Number | 1 of 1 | | |
| Order Date | 10/09/2024 17:48 | | |
| Table Number | 18 | | |
| Number of Guests | 4 | | |
| Terminal | 0002 | | |
| Order Method | Table Service | | |
| Order Status | Completed | | |
| Order Notes | <i>No notes.</i> | | |
| Order Tags | <i>No tags.</i> | | |
| Customer Information | | | |
| Customer Name | | | |
| Customer Address | | | |
| Email Address | | | |
| Phone Number | | | |
| Removals | | | |
| Pre-Submit Removal | | | |
| Post-Submit Removal | | | |
| Staff Involved | | | |
| Name | Involvement | Job | |
| Kenneth Jones | Cashier | CLOCKED OUT | |
| Rachel Kretzer | Server | Server | |