

INVOICE ID: #25823701

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID			
5.000	Chop Baker (Chopped beef in sauce)	01/24/2024 18:52:57	\$72.50	43894501			
	Butter		\$0.00	Online Invoice	186808		
	Cheese		\$0.00	Ticket Number	1 of 1		
	Sour Cream		\$0.00	Order Date	01/24/2024 18:52		
	Extra Cheese		\$2.50	Table Number	N/A		
	Extra Sour Cream		\$2.50	Bar Tab	N/A		
	No chives		\$0.00	Number of Guests	N/A		
SUBTOTAL			\$77.50	Terminal	Online		
DISCOUNT			\$0.00	Order Method	Takeout		
TAX			\$6.39	Order Status	Completed		
GRATUITY			\$0.00	Order Notes	<i>No notes.</i>		
GRAND TOTAL			\$83.89	Customer Information			
Payment Methods				Customer Name	Derrick Thomas		
Cash Paid			\$0.00	Customer Address			
Credit Paid			\$83.89	Email Address			
Check Paid			\$0.00	Phone Number	832-231-9224		
Gift Card Paid			\$0.00	Removals			
Other Payment Paid			\$0.00	Pre-Submit Removal			
Deposit Redeemed			\$0.00	Post-Submit Removal			
On Account			\$0.00	Staff Involved			
Other Payment Methods				Name	Involvement	Job	
<i>No other payment methods used.</i>				QR Ordering	Cashier		
Promotions Used				QR Ordering	Server		
Employee	Promotion	Amount		Giovanni Porras	Online Order	OC - Cashier	
<i>No promotions used.</i>				Credit Transactions			
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline		
q-2bQOhgaFYrOF04mud3Dh4inG32t	\$83.89	\$0.00		VISA	ONLINE		