


**INVOICE ID: #99526801**

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	BANA CRM	03/14/2024 12:46:11	\$17.95		
1.000	TURTLE CHZ	03/14/2024 12:46:13	\$25.95		
1.000	DUTCH	03/14/2024 12:46:20	\$17.95		
<b>SUBTOTAL</b>			<b>\$61.85</b>		
<b>DISCOUNT</b>			\$0.00		
<b>TAX</b>			\$0.00		
<b>GRATUITY</b>			\$0.00		
<b>GRAND TOTAL</b>			<b>\$61.85</b>		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$61.85		
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
407417802542	\$61.85	\$0.00		M/C	ONLINE
					

Transaction Information		
Order ID	95304701	
Ticket Number	1 of 1	
Order Date	03/14/2024 12:46	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0001	
Order Method	ToGo	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Brenda Sanchez 17	Cashier	OC - Cashier