

INVOICE ID: #6658402

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID			
1.000	Coke	05/11/2024 21:02:52	\$3.99	7296501			
1.000	Pink Lemonade	05/11/2024 21:02:53	\$3.99	Ticket Number	3 of 4		
1.000	Snow Crab Legs	05/11/2024 21:03:21	\$39.99	Order Date	05/11/2024 22:05		
	Cajun		\$0.00	Table Number	U13		
	Medium Hot		\$0.00	Bar Tab	N/A		
1.000	Hard Boiled Eggs (3pcs)	05/11/2024 21:03:31	\$4	Number of Guests	6		
	Inside		\$0.00	Terminal	0002		
1.000	Italian Sausages Link	05/11/2024 21:03:36	\$5.99	Order Method	Table Service		
	Inside		\$0.00	Order Status	Completed		
1.000	Snow Crab Legs	05/11/2024 21:03:41	\$39.99	Order Notes	No notes.		
	Cajun		\$0.00	Customer Information			
	Medium Hot		\$0.00	Customer Name			
1.000	Hard Boiled Eggs (3pcs)	05/11/2024 21:03:41	\$4	Customer Address			
	Inside		\$0.00	Email Address			
1.000	Italian Sausages Link	05/11/2024 21:03:41	\$5.99	Phone Number			
	Inside		\$0.00	Removals			
SUBTOTAL			\$107.94	Pre-Submit Removal			
DISCOUNT			\$0.00	Post-Submit Removal			
TAX			\$7.83	Staff Involved			
GRATUITY			\$19.43	Name	Involvement	Job	
GRAND TOTAL			\$135.20	antonio chicas	Cashier	CLOCKED OUT	
Payment Methods				antonio chicas	Server	CLOCKED OUT	
Cash Paid			\$100.00				
Credit Paid			\$35.20				
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				No other payment methods used.			
Promotions Used				No promotions used.			
Employee				Promotion	Amount		
				No promotions used.			
Credit Transactions							
Trans ID	Amount	Tip	Cardholder	Issuer			
413381908472	\$35.20	\$0.00	/	VISA			