

INVOICE ID: #55127802

| Items on Order                        |                               |                        |                 |        |                |
|---------------------------------------|-------------------------------|------------------------|-----------------|--------|----------------|
| QTY                                   | ITEM                          | TIME                   | PRICE           |        |                |
| 50.000                                | CFC                           | 02/15/2024<br>08:48:49 | \$727.50        |        |                |
|                                       | Mashed Potato                 |                        | \$0.00          |        |                |
|                                       | Green Beans                   |                        | \$0.00          |        |                |
| 1.000                                 | Vegeterian Salad              | 02/15/2024<br>08:48:49 | \$12.47         |        |                |
|                                       | Balsamic Vinaigrette Dressing |                        | \$0.00          |        |                |
| 51.000                                | Unsweet Tea                   | 02/15/2024<br>08:48:49 | \$158.61        |        |                |
| 1.000                                 | Delivery fee formosa/PL       | 02/15/2024<br>08:48:49 | \$15.60         |        |                |
| <b>SUBTOTAL</b>                       |                               |                        | <b>\$914.18</b> |        |                |
| <b>DISCOUNT</b>                       |                               |                        | <b>\$0.00</b>   |        |                |
| <b>TAX</b>                            |                               |                        | <b>\$75.42</b>  |        |                |
| <b>GRATUITY</b>                       |                               |                        | <b>\$0.00</b>   |        |                |
| <b>GRAND TOTAL</b>                    |                               |                        | <b>\$989.60</b> |        |                |
| Payment Methods                       |                               |                        |                 |        |                |
| Cash Paid                             |                               |                        | \$0.00          |        |                |
| Credit Paid                           |                               |                        | \$989.60        |        |                |
| 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 |
| 404614802083                          | \$989.60                      | \$0.00                 |                 | VISA   | ONLINE         |

| Transaction Information |                     |             |
|-------------------------|---------------------|-------------|
| Order ID                | 33231102            |             |
| Ticket Number           | 1 of 1              |             |
| Order Date              | 02/15/2024 08:50    |             |
| Table Number            | N/A                 |             |
| Bar Tab                 | N/A                 |             |
| Number of Guests        | N/A                 |             |
| Terminal                | 0002                |             |
| Order Method            | Delivery            |             |
| Order Status            | Completed           |             |
| Order Notes             |                     |             |
| <i>No notes.</i>        |                     |             |
| Customer Information    |                     |             |
| Customer Name           | jackie dow seadrift |             |
| Customer Address        |                     |             |
| Email Address           |                     |             |
| Phone Number            | 3617461741          |             |
| Removals                |                     |             |
| Pre-Submit Removal      |                     |             |
| Post-Submit Removal     |                     |             |
| Staff Involved          |                     |             |
| Name                    | Involvement         | Job         |
| Marty Franek            | Cashier             | CLOCKED OUT |