

INVOICE ID: #39879203

Items on Order						Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	37887903			
80.000	cater	09/20/2024 12:50:38	\$840.00	Ticket Number	1 of 1			
SUBTOTAL			\$840.00	Order Date	09/20/2024 12:51			
DISCOUNT			\$0.00	Table Number	2			
TAX			\$0.00	Bar Tab	N/A			
GRATUITY			\$0.00	Number of Guests	1			
GRAND TOTAL			\$840.00	Terminal	0003			
Payment Methods				Order Method	Table Service			
Cash Paid			\$0.00	Order Status	Completed			
Credit Paid			\$840.00	Order Notes	No notes.			
Check Paid			\$0.00	Customer Information				
Gift Card Paid			\$0.00	Customer Name				
Other Payment Paid			\$0.00	Customer Address				
Deposit Redeemed			\$0.00	Email Address				
On Account			\$0.00	Phone Number				
Other Payment Methods				Removals				
No other payment methods used.				Pre-Submit Removal				
Promotions Used				Post-Submit Removal				
Employee	Promotion	Amount		Staff Involved				
No promotions used.				Name	Involvement	Job		
Credit Transactions						Kate	Cashier	CLOCKED OUT
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline	Kate	Server	CLOCKED OUT
1	\$840.00	\$0.00		VISA	ONLINE			