

INVOICE ID: #50728101

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Open Food	02/26/2025 15:03:34	\$496.00		
SUBTOTAL			\$496.00		
DISCOUNT			\$0.00		
TAX			\$40.92		
GRATUITY			\$0.00		
GRAND TOTAL			\$536.92		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$536.92		
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
505721804290	\$536.92	\$0.00		AMEX	ONLINE

Transaction Information		
Order ID	66141801	
Ticket Number	1 of 1	
Order Date	02/26/2025 15:04	
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
Maria Morales	Cashier	CLOCKED OUT