

INVOICE ID: #41208401

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Cheese Pizza	12/02/2023 17:59:30	\$0.00		
	16"		\$15.25		
	Pepperoni		\$3.00		
	Mushrooms		\$3.00		
	Extra Cheese		\$3.00		
	Extra Sauce		\$1.00		
1.000	Dinner Salad	12/02/2023 17:59:53	\$6.50		
	Lettuce		\$0.00		
	Tomatoes		\$0.00		
	Salami		\$0.00		
	Provolone		\$0.00		
	Black Olives		\$0.00		
	Italian		\$0.00		
1.000	READY FOR PICKUP	12/02/2023 18:17:24	\$0.00		
SUBTOTAL			\$29.33		
DISCOUNT			\$0.00		
TAX			\$2.42		
GRATUITY			\$0.00		
GRAND TOTAL			\$31.75		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$31.75		
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
333700803976	\$31.75	\$2.00		M/C	ONLINE

Transaction Information		
Order ID	46348501	
Ticket Number	1 of 1	
Order Date	12/02/2023 18:17	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	1	
Terminal	0001	
Order Method	Takeout	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name	michele	
Customer Address		
Email Address		
Phone Number	2818257628	
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Igli Keshi	Cashier	CLOCKED OUT