

INVOICE ID: #44714404

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Water	09/21/2024 18:11:28	\$0.00		
1.000	Water	09/21/2024 18:11:29	\$0.00		
1.000	Floyds Cucumber	09/21/2024 18:11:35	\$7.00		
1.000	Floyds Cucumber	09/21/2024 18:11:36	\$7.00		
1.000	Fried Pickles	09/21/2024 18:19:31	\$8.50		
	Ranch Dressing w/ 4 Plates		\$0.00		
1.000	Chicken Wrap	09/21/2024 18:28:34	\$13.50		
	Fried		\$0.00		
	Pepper Jack		\$0.00		
	Ranch Dressing		\$0.00		
	Toss Medium		\$0.00		
	French Fries		\$0.00		
	Split 2 plates		\$0.00		
SUBTOTAL			\$36.00		
DISCOUNT			\$0.00		
TAX			\$2.98		
GRATUITY			\$0.00		
GRAND TOTAL			\$38.98		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$38.98		
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
426600904939	\$19.49	\$0.00		M/C	ONLINE
426600806798	\$19.49	\$4.00		M/C	ONLINE
426600807563	\$19.49	\$4.00		M/C	ONLINE

Transaction Information			
Order ID	40408305		
Order Number	1 of 2		
Order Date	09/21/2024 19:13		
Table Number	402		
Number of Guests	4		
Terminal	0004		
Order Method	Table Service		
Order Status	Completed		
Order Notes	<i>No notes.</i>		
Order Tags	<i>No tags.</i>		
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Destiny Galvan	Cashier	OC - Server	
Destiny Galvan	Server	OC - Server	