

INVOICE ID: #149401

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Account Payment	05/29/2024 16:07:43	\$100.00		
1.000	Non-Cash Adjustment	05/29/2024 16:07:44	\$3.99		
SUBTOTAL			\$103.99		
DISCOUNT			\$0.00		
TAX			\$0.00		
GRATUITY			\$0.00		
GRAND TOTAL			\$103.99		
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
10	\$103.99	\$0.00		TERM	ONLINE

Transaction Information		
Order ID	306701	
Ticket Number	1 of 1	
Order Date	05/29/2024 16:07	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	N/A	
Terminal	0001	
Order Method		
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name		
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Ahad Malik	Cashier	CLOCKED OUT