


INVOICE ID: #119901603

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	WHITE SLICE	02/18/2024 00:14:38	\$4.95		
1.000	Non Cash Adjustment	02/18/2024 00:14:38	\$0.96		
1.000	Spaghetti Bolognese	02/18/2024 00:14:54	\$16.50		
	<i>Side ricotta</i>		\$.69		
SUBTOTAL			\$23.10		
DISCOUNT			\$0.00		
TAX			\$2.00		
GRATUITY			\$0.00		
GRAND TOTAL			\$25.10		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$25.10		
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
404905800148	\$25.10	\$0.00	BAMBO/RICHARD	AMEX	ONLINE
					

Transaction Information			
Order ID	138302803		
Ticket Number	1 of 1		
Order Date	02/18/2024 00:17		
Table Number	N/A		
Bar Tab	N/A		
Number of Guests	1		
Terminal	0003		
Order Method	To Go		
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	
Andres Vejar	Cashier	OC - Cashier	