

INVOICE ID: #7865801

Items on Order				Transaction Information			
QTY	ITEM	TIME	PRICE	Order ID	8252101		
4.000	Ham Ball Special	03/31/2025 17:11:23	\$-44.00	Ticket Number	1 of 1		
1.000	Takeout Fee	03/31/2025 17:11:24	\$-1.32	Order Date	03/31/2025 17:15		
1.000	Service Fee	03/31/2025 17:11:24	\$-1.42	Table Number	N/A		
1.000	Cash Discount	03/31/2025 17:11:24	\$0.00	Bar Tab	N/A		
SUBTOTAL			(\$46.74)	Number of Guests	1		
DISCOUNT			\$0.00	Terminal	0001		
TAX			(\$3.41)	Order Method	Takeout		
GRATUITY			\$0.00	Order Status	Completed		
GRAND TOTAL			(\$50.15)	Order Notes			
Payment Methods				No notes.			
Cash Paid			(\$50.15)	Customer Information			
Credit Paid			\$0.00	Customer Name	Haven		
Check Paid			\$0.00	Customer Address			
Gift Card Paid			\$0.00	Email Address			
Other Payment Paid			\$0.00	Phone Number			
Deposit Redeemed			\$0.00	Removals			
On Account			\$0.00	Pre-Submit Removal			
Other Payment Methods				Post-Submit Removal			
No other payment methods used.				Staff Involved			
Promotions Used				Name		Involvement	Job
Employee	Promotion	Amount		Pam Hopping		Cashier	Cashier
No promotions used.							