

INVOICE ID: #52425101

Items on Order						Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID				
1.000	BUTTERMILK	03/30/2024 17:54:08	\$16.95	51216701	Ticket Number 1 of 1			
1.000	STRAW CRM	03/30/2024 17:54:09	\$17.95		Order Date 03/30/2024 17:55			
SUBTOTAL			\$34.90	Table Number	N/A			
DISCOUNT			\$0.00	Bar Tab	N/A			
TAX			\$0.00	Number of Guests	1			
GRATUITY			\$0.00	Terminal	0001			
GRAND TOTAL			\$34.90	Order Method	Takeout			
Payment Methods				Order Status	Completed			
Cash Paid			\$0.00	Order Notes				
Credit Paid			\$34.90	No notes.				
Check Paid			\$0.00	Customer Information				
Gift Card Paid			\$0.00	Customer Name	Default Customer			
Other Payment Paid			\$0.00	Customer Address				
Deposit Redeemed			\$0.00	Email Address				
On Account			\$0.00	Phone Number				
Other Payment Methods				Removals				
No other payment methods used.				Pre-Submit Removal				
Promotions Used				Post-Submit Removal				
Employee	Promotion	Amount		Staff Involved				
No promotions used.				Name	Involvement	Job		
Credit Transactions				Kimberly Villatoro	Cashier	OC - Host		
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline			
409022801989	\$34.90	\$2.00		M/C	ONLINE			

