

INVOICE ID: #21917003

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	36489003	
1.000	MD ICED COFFEE	10/01/2024 13:39:43	\$3.20	Ticket Number	1 of 1	
	HAZELNUT		\$0.00	Order Date	10/01/2024 13:45	
	REGULAR		\$0.00	Table Number	N/A	
SUBTOTAL			\$3.20	Bar Tab	N/A	
DISCOUNT			\$0.00	Number of Guests	N/A	
TAX			\$0.24	Terminal	0003	
GRATUITY			\$0.00	Order Method	Drive Thru	
GRAND TOTAL			\$3.44	Order Status	Completed	
Payment Methods				Order Notes		
				<i>No notes.</i>		
Cash Paid			\$0.00	Customer Information		
Credit Paid			\$0.00	Customer Name	Default Customer	
Check Paid			\$3.44	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		
<i>No other payment methods used.</i>				Staff Involved		
Promotions Used				Name	Involvement	Job
Employee	Promotion	Amount		Cashier 5	Cashier	OC - Cashier
<i>No promotions used.</i>						