

INVOICE ID: #5937401

Items on Order					
QTY	ITEM	TIME	PRICE		
SUBTOTAL			(\$285.90)		
DISCOUNT			\$0.00		
TAX			\$0.00		
GRATUITY			\$0.00		
GRAND TOTAL			(\$285.90)		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			(\$285.90)		
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					
No other payment methods used.					
Promotions Used					
Employee	Promotion	Amount			
No promotions used.					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
0	(\$285.90)	\$0.00		VISA	ONLINE

Transaction Information			
Order ID	7016701		
Ticket Number	1 of 1		
Order Date	01/08/2024 17:05		
Table Number	N/A		
Bar Tab	N/A		
Number of Guests	N/A		
Terminal	0001		
Order Method			
Order Status	Completed		
Order Notes			
No notes.			
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Manager	Cashier	Manager	