

INVOICE ID: #50834303

Items on Order			
QTY	ITEM	TIME	PRICE
10.000	KM Burger	07/01/2024 14:00:36	\$89.90
	Reg Bun		\$0.00
	Single patty		\$-2.50
	American		\$0.50
	Everything on side		\$0.00
	Five pm delivery		\$0.00
1.000	Non Cash Adjustment	07/01/2024 14:00:36	\$0.00
SUBTOTAL			\$72.70
DISCOUNT			\$0.00
TAX			\$8.01
GRATUITY			\$0.00
GRAND TOTAL			\$80.71
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$0.00
Check Paid			\$0.00
Gift Card Paid			\$0.00
Other Payment Paid			\$0.00
Deposit Redeemed			\$0.00
On Account			\$80.71
Other Payment Methods			
No other payment methods used.			
Promotions Used			
Employee	Promotion	Amount	
No promotions used.			

Transaction Information			
Order ID	52143003		
Ticket Number	1 of 1		
Order Date	07/01/2024 16:03		
Table Number	N/A		
Bar Tab	N/A		
Number of Guests	1		
Terminal	0003		
Order Method	Takeout		
Order Status	On Account		
Order Notes			
No notes.			
Customer Information			
Customer Name	Police jury		
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
Marcy Kavanaugh	Cashier		