

INVOICE ID: #27529301

Items on Order					
QTY	ITEM	TIME	PRICE		
	SUBTOTAL		\$14.00		
	DISCOUNT		\$0.00		
	TAX		\$1.12		
	GRATUITY		\$0.00		
	GRAND TOTAL		\$15.12		
Payment Methods					
	Cash Paid		\$0.00		
	Credit Paid		\$15.12		
	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					
<i>No other payment methods used.</i>					
Promotions Used					
Employee	Promotion	Amount			
<i>No promotions used.</i>					
Credit Transactions					
Trans ID	Amount	Tip	Cardholder	Issuer	Online/Offline
q-2u8ta7ye1juGdSIgtgnjacCmqTV	\$15.12	\$0.00		M/C	ONLINE

Transaction Information			
Order ID	28222201		
Online Invoice	495179		
Ticket Number	1 of 1		
Order Date	03/10/2025 17:28		
Table Number	N/A		
Bar Tab	N/A		
Number of Guests	N/A		
Terminal	Online		
Order Method	Takeout		
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Customer Information			
Customer Name	Charlene Diehl		
Customer Address			
Email Address			
Phone Number	518-965-5172		
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
QR Ordering		Cashier	
QR Ordering		Server	