

INVOICE ID: #4836601

Items on Order			
QTY	ITEM	TIME	PRICE
SUBTOTAL			(\$42.88)
DISCOUNT			\$0.00
TAX			\$0.00
GRATUITY			\$0.00
GRAND TOTAL			(\$42.88)
Payment Methods			
Cash Paid			\$0.00
Credit Paid			(\$42.88)
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
0	(\$42.88)	\$0.00	VISA ONLINE

Transaction Information			
Order ID	5606901		
Ticket Number	1 of 1		
Order Date	09/26/2024 16:24		
Number of Guests	N/A		
Terminal	0001		
Order Method			
Order Status	Completed		
Order Notes			
<i>No notes.</i>			
Order Tags			
<i>No tags.</i>			
Customer Information			
Customer Name			
Customer Address			
Email Address			
Phone Number			
Removals			
Pre-Submit Removal			
Post-Submit Removal			
Staff Involved			
Name	Involvement	Job	
OCPOS Admin	Cashier		