

**INVOICE ID: #11149204**

Items on Order			
QTY	ITEM	TIME	PRICE
1.000	Bowl Corn Shrimp Bisque	07/18/2024 12:41:58	\$10.25
1.000	Non Cash Adjustment	07/18/2024 13:20:49	\$0.45
<b>SUBTOTAL</b>			<b>\$10.70</b>
<b>DISCOUNT</b>			<b>\$0.00</b>
<b>TAX</b>			<b>\$1.06</b>
<b>GRATUITY</b>			<b>\$0.00</b>
<b>GRAND TOTAL</b>			<b>\$11.76</b>
Payment Methods			
Cash Paid			\$0.00
Credit Paid			\$11.76
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
420018800412	\$11.76	\$2.10	DCVR ONLINE

Transaction Information		
Order ID	11374704	
Ticket Number	2 of 2	
Order Date	07/18/2024 13:23	
Table Number	54	
Bar Tab	N/A	
Number of Guests	2	
Terminal	0004	
Order Method	Table Service	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name		
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Tanya Whittington	Cashier	OC - Server
Tanya Whittington	Server	OC - Server