

INVOICE ID: #9183103

Items on Order				Transaction Information		
QTY	ITEM	TIME	PRICE	Order ID	8341803	
1.000	Giftcard: \$30.00	12/03/2023 09:58:18	\$30.00	Ticket Number	1 of 1	
1.000	Non Cash Adjustment	12/03/2023 09:58:18	\$0.00	Order Date	12/03/2023 09:59	
SUBTOTAL			\$30.00	Table Number	N/A	
DISCOUNT			\$0.00	Bar Tab	N/A	
TAX			\$0.00	Number of Guests	1	
GRATUITY			\$0.00	Terminal	0003	
GRAND TOTAL			\$30.00	Order Method	Takeout	
Payment Methods				Order Status	Completed	
Cash Paid			\$0.00	Order Notes		
Credit Paid			\$0.00	<i>No notes.</i>		
Check Paid			\$30.00	Customer Information		
Gift Card Paid			\$0.00	Customer Name	H	
Other Payment Paid			\$0.00	Customer Address		
Deposit Redeemed			\$0.00	Email Address		
On Account			\$0.00	Phone Number		
Other Payment Methods				Removals		
<i>No other payment methods used.</i>				Pre-Submit Removal		
Promotions Used				Post-Submit Removal		
Employee	Promotion	Amount		Staff Involved		
<i>No promotions used.</i>				Name	Involvement	Job
Gift Card Transactions				Elizabeth Reyes	Cashier	OC - Host
Trans ID	Amount	Tip	Card Number			
39	\$30.00	\$0.00	2016120522			