

INVOICE ID: #17177401

Items on Order					
QTY	ITEM	TIME	PRICE		
1.000	Catering	11/06/2024 14:19:42	\$598.67		
1.000	Non Cash Adjustment	11/06/2024 14:19:43	\$26.09		
SUBTOTAL			\$624.76		
DISCOUNT			\$0.00		
TAX			\$53.59		
GRATUITY			\$0.00		
GRAND TOTAL			\$678.35		
Payment Methods					
Cash Paid			\$0.00		
Credit Paid			\$678.35		
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
8	\$678.35	\$0.00	VICKERS/CANDICE	MC	ONLINE

Transaction Information		
Order ID	23581201	
Ticket Number	1 of 1	
Order Date	11/06/2024 14:19	
Table Number	N/A	
Bar Tab	N/A	
Number of Guests	N/A	
Terminal	0001	
Order Method	Retail	
Order Status	Completed	
Order Notes		
<i>No notes.</i>		
Customer Information		
Customer Name	Default Customer	
Customer Address		
Email Address		
Phone Number		
Removals		
Pre-Submit Removal		
Post-Submit Removal		
Staff Involved		
Name	Involvement	Job
Brandy Moore	Cashier	OC - Cashier